NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
GENERAL PLANT EQUIPMENT													
	EARPHONES - (SEE ATTACHED SPECS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	MICROPHONE - CONDENSER (SEE ATTACHED SPECS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				56,000.00					
MATERIALS AND EQUIPMENT													
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	29,640.00	29,640.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	704.00	704.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				33,604.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,000.00					

Note:

Purchase Requisition schedule of submission:
- Priority 1 - October 1 to 30, 2021
- Priority 2 - April 1 to May 15, 2022
- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 34,333.33 X 24 MEETINGS - CATERING SERVICES FOR BOARD MEETINGS		NO	SHOPPING	04/08/2022		02/11/2022	02/27/2022	GAA-2022 - P1	1.00	1.00		
		PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						1.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,020.00	21,020.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						39,560.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
GENERAL PLANT EQUIPMENT													
	TABLET PC - (SEE ATTACHED SPECS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	LENS, FOR EXISTING CAMERA - MIRRORLESS, "FUJIFILM X-T20"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MICROPHONE FOR EXISTING CAMERA - "FUJIFILM X-T20"MIRRORLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				131,000.00					
MATERIALS AND EQUIPMENT													
	ADAPTOR - USB TO HDMI VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WEBCAM, HD - (SEE ATTACHED SPECS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				18,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	21,700.00	21,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				26,820.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK CARTRIDGE 188 CYAN BRITE ULTRA - EPSON WF7711 188 CYAN (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	10,500.00	10,500.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	9,600.00	9,600.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	21,600.00	21,600.00		
				MATERIALS AND EQUIPMENT - TOTAL					41,700.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	16.00	16.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		
	ENVELOPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	FILE FOLDER ORGANIZER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	805.00	805.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	207.00	207.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	STAPLER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20.00	20.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						15,294.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 1,000 PER YEAR - FOR VARIOUS OFFICIAL COMMUNICATION / DOCUMENTS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						1,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
MATERIALS AND EQUIPMENT													
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
				MATERIALS AND EQUIPMENT - TOTAL				28,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	88.00	88.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285.00	285.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		
	DRIVE FLASH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	PAPER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	24.00	24.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	25.00	25.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	66.00	66.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	55.00	55.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						34,538.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER AND PAPER SHREDDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPNG 52.1(B)	06/17/2022		07/14/2022	07/30/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						33,000.00			

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

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASER COLOR INKS INCLUDED, PLEASE SEE ATTACHED SP		NO	SHOPPNG 52.1(B)	05/04/2022		06/28/2022	07/14/2022	GAA-2022 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				75,000.00					
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	05/04/2022		06/28/2022	07/14/2022	GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				18,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	810.00	810.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00	10,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,220.00					
OTHER OUTSIDE SERVICES													
	- COS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	582,986.00	582,986.00		
				OTHER OUTSIDE SERVICES - TOTAL				582,986.00					
RENTAL													
	- PHOTOCOPY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,620.00	55,620.00		
				RENTAL - TOTAL				55,620.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,175.00	9,175.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				9,175.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00	55,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						90,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	24,975.00	24,975.00		

Note:

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	13,160.00	13,160.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,110.00	1,110.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,120.00	1,120.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									71,285.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									13,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									15,600.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,610.00	31,610.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,610.00	31,610.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									63,220.00			

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

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

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P310,000 PER LICENSE - RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (3 YEAR SUBSCRIPTION)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	620,000.00	620,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				620,000.00					
GENERAL PLANT EQUIPMENT													
	BED COVER - MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	05/12/2022		06/15/2022	07/01/2022	GAA-2022 - P2	200,000.00		200,000.00	
	REAL TIME KINEMATIC (RTK) - FOR SURVEY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				800,000.00					
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				129,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,400.00	15,400.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					104,380.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	97,850.00	97,850.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					97,850.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	9,600.00	9,600.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	22,000.00	22,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	GAA-2022 - P2	6,600.00	6,600.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						130,700.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	209,788.00	209,788.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						311,788.00					
WORK ORDER													
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200,000.00		3,200,000.00	
		WORK ORDER - TOTAL						3,200,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - FOOD, CHAIRS, TABLES, PRIZES		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,148,160.00	1,148,160.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,148,160.00						
CULTURAL EXPENSES													
	NPC CHORALE ALLOWANCE AND COST - ESTIMATES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00	800,000.00		
				CULTURAL EXPENSES - TOTAL			800,000.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - COLOR, ORIGINAL INK TANK SYSTEM PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00		30,000.00	
	PRINTER - LASERJET, HEAVY DUTY, COLOR		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
IN-HOUSE PUBLICATIONS													
	CONCEPT, DESIGN, PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, - PRINTING AND DELIVERY OF 2023 NPC WALL & DESK CALENDAR		YES	PUBLIC BIDDING	06/30/2022	07/26/2022	09/28/2022	10/14/2022	GAA-2022 - P3	2,386,340.00	2,386,340.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2021 ANNUAL REPORT		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				IN-HOUSE PUBLICATIONS - TOTAL			2,786,340.00						
MATERIALS AND EQUIPMENT													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,536.00	1,536.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,536.00	1,536.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	648.00	648.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,800.00	8,800.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						25,044.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,200.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,224,000.00	1,224,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - APPLICATION SUPPORT FOR FORESCOUT NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	445,000.00	445,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHECKPOINT FIREWALL - RQT. FOR CBI PER PO NO. 057726		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	406,400.00	406,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DATA LOSS PREVENTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,050,000.00	7,050,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,228,000.00	1,228,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,340,000.00	1,340,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - G-SUITE EMAIL SUBSCRIPTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,626,000.00	3,626,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HOMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,040,000.00	1,040,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,920,000.00	1,920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,008,000.00	1,008,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	136,000.00	136,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ACCESS POINT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ANTIVIRUS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	385,000.00	385,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DATA ANALYTICS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DOMAIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP-PABX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG MX-LOOKUP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG SD-WAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00	1,200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DATABASE ADMIN SUPPORT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	672,000.00	672,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX/DBA/SUPPORT/LICENSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,720,000.00	1,720,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES AND TECHNICAL SUPPORT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	848,000.00	848,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LICENSE		NO	NP-SMALL VAL PROC	05/03/2022		06/08/2022	06/24/2022	GAA-2022 - P2	260,000.00	260,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HRIS SUBSCRIPTION & MANAGED SERVICES		YES	PUBLIC BIDDING	05/10/2022	06/05/2022	08/08/2022	08/24/2022	GAA-2022 - P2	14,694,400.00	14,694,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO - HIGH AVAILABILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	2,000,000.00	2,000,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									45,607,800.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
GENERAL PLANT EQUIPMENT													
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - COMPUTE, STORAGE, PRINTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - DATA CENTER, COMMAND CENTER EQUIPMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,700,000.00		1,700,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - WEB, COMPUTE, STORAGE, NETWORK, PRINTER, AV, UPS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,900,000.00		4,900,000.00	
	VAULT, SAFETY - A5130 AIKO VAULT (130KGS), 19 1/2 IN. W X 20 IN. L X 29 IN. H	NO	SHOPPING	01/18/2022		03/03/2022	03/19/2022	GAA-2022 - P1	100,000.00		100,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL						7,500,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,856,000.00	2,856,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL						2,856,000.00			
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP	NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	270,000.00	270,000.00		
	HARD DISK DRIVE - PORTABLE, 5TB CAPACITY, USB 3.0, WITH AUTO BACKUP SOFTWARE	NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	105,000.00	105,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT	NO	NP-SMALL VAL PROC	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	140,000.00	140,000.00		
	PRECISION TOOLS - FOR LAPTOP/DESKTOP	NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ROUTER - WIRELESS, N-ROUTER	NO	NP-SMALL VAL PROC	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	100,000.00	100,000.00		
			MATERIALS AND EQUIPMENT - TOTAL						635,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BATTERY - DRY CELL, 9V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		

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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	CD - DVD-R/RW+R/RW, BLANK		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,200.00	34,200.00		

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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	864.00	864.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						634,025.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	600,000.00	600,000.00		
	CABLE - CAT UTP 305 METERS		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	49,000.00	49,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	150,000.00	150,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	CHARGER - FOR ACER LAPTOP, ACER TRAVELMATE, INCLUDES: ACER POWER ADAPTOR, & MINI RETRACTABLE MOUSE		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CONNECTOR - RJ 11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,304.00	2,304.00		

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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	CONNECTOR - RJ 45 CAT 5		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	66,000.00	66,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	19,500.00	19,500.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	06/20/2022		09/17/2022	10/03/2022	GAA-2022 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,000.00	73,000.00		
	SURVEILLANCE SYSTEM EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TONER CARTRIDGE - BLACK, ORIGINAL		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	120,000.00	120,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	60,400.00	60,400.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	UPS - BATTERY FOR UNINTERRUPTIBLE POWER SUPPLY 12V 9AH		NO	SHOPPING	06/02/2022		09/13/2022	09/29/2022	GAA-2022 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						2,012,529.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						6,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
WORK ORDER													
	ERP - ERP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000,000.00		24,000,000.00	
	HRIS - CIS - HRIS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,640,000.00		3,640,000.00	
	CYBER SECURITY - CYBER SECURITY		YES	PUBLIC BIDDING	06/29/2022	07/18/2022	09/20/2022	10/06/2022	GAA-2022 - P2	4,910,000.00		4,910,000.00	
	BUSINESS CONTINUITY - BUSINESS CONTINUITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,450,000.00		8,450,000.00	
	NPC WIDE AREA NETWORK - NPC WIDE AREA NETWORK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	NPC HO NETWORK & SECURITY UPGRADE - NPC HEAD OFFICE NETWORK & SECURITY UPGRADE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
							WORK ORDER - TOTAL			43,000,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)	04/27/2022		08/30/2022	09/15/2022	GAA-2022 - P2	100,000.00		100,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00			
				MATERIALS AND EQUIPMENT - TOTAL			3,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	272.00	272.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00			
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	930.00	930.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,584.00	1,584.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,408.00	1,408.00			
	CORRECTION TAPE - IBM CORRECTABLE FILM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,016.00	2,016.00			
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,424.00	1,424.00			
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,750.00	15,750.00			
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	494.00	494.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,190.00	2,190.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,880.00	5,880.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,700.00	15,700.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPNG 52.1(B)	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P2	17,000.00	17,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	944.00	944.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,440.00	2,440.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	492.00	492.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	980.00	980.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	246.00	246.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,880.00	5,880.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	101,250.00	101,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,115.00	1,115.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	756.00	756.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	986.00	986.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	686.00	686.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,058.00	3,058.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,058.00	3,058.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,472.00	1,472.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	387.00	387.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	774.00	774.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	402.00	402.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	248.00	248.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	146.00	146.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			226,516.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	TONE CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)		NO	SHOPPNG 52.1(B)	05/02/2022		07/09/2022	07/25/2022	GAA-2022 - P2	24,500.00	24,500.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,080.00	14,080.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)		NO	SHOPPNG 52.1(B)	05/02/2022		07/09/2022	07/25/2022	GAA-2022 - P2	22,500.00	22,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		NO	SHOPPNG 52.1(B)	05/02/2022		07/09/2022	07/25/2022	GAA-2022 - P2	24,500.00	24,500.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)		NO	SHOPPNG 52.1(B)	05/02/2022		07/09/2022	07/25/2022	GAA-2022 - P2	24,500.00	24,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						116,800.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,500.00	2,500.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				2,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192,000.00	192,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				192,000.00					
JOB ORDER													
A004050-JO	JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATIO												
	JOB ORDER - MATERIALS - PAPER, MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	- SERVICE CONTRACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	JOB ORDER - LABOR - CERTIFICATION INTERNATIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	JOB ORDER - LABOR - JO PERSONNEL UNDER QMS SECRETARIAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	257,941.00	257,941.00		
				JOB ORDER - TOTAL				1,157,941.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				114,972.00					

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	POSTAGE & COURIER SERVICES - TOTAL							10,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
	PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							1,000,000.00					
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEERING (2X/MONTH)	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	REPRESENTATION/ENTERTAINMENT - TOTAL							100,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	TELEPHONE EXPENSES - TOTAL							10,000.00					
TRAINING AND EDUCATION													
	PLANNING SESSION - TRANSPORTATION/MEALS/LODGING	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	TRAINING AND EDUCATION - TOTAL							40,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,214.00	1,214.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	COVER, BINDING - PLASTIC, A4, CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20.00	20.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20.00	20.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					23,705.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									39,000.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
		CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,000.00					
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	04/20/2022		07/19/2022	08/04/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	04/20/2022		08/05/2022	08/21/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPNG 52.1(B)	04/20/2022		08/05/2022	08/21/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	04/24/2022		08/05/2022	08/21/2022	GAA-2022 - P1	3,600.00	3,600.00		
	EXTERNAL HARD DRIVE - EXTERNAL HARD DRIVE 4 TERABYTE 3.5IN SATA		NO	SHOPPNG 52.1(B)	04/24/2022		08/05/2022	08/21/2022	GAA-2022 - P1	16,799.00	16,799.00		
		MATERIALS AND EQUIPMENT - TOTAL						35,899.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	900.00	900.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	960.00	960.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	10.00	10.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	660.00	660.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	2,400.00	2,400.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	PAPER - A4, SPECIAL BUSINESS		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	7,200.00	7,200.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	TAPE - MAGIC, 1 INCH DIAMETER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	444.00	444.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,580.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SCANNER ROLLER - ROLLER EXCHANGE KIT (KV-SS058) FOR PANASONIC SCANNER MODEL KV-S1046C		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,900.00	9,900.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				9,900.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
				POSTAGE & COURIER SERVICES - TOTAL				3,200.00					
TRAINING AND EDUCATION													
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
				TRAINING AND EDUCATION - TOTAL				5,200.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,400.00					
GENERAL PLANT EQUIPMENT													
	COMPUTER SOFTWARE - PREMIUM- CAN ADD, EDIT, CONVERT, SIGN&PROTECT, CR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4 SIZE		NO	SHOPPING	04/26/2022		08/30/2022	09/15/2022	GAA-2022 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				180,000.00					
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - INTERNAL NAS 4TB		NO	SHOPPING	06/08/2022		09/06/2022	09/22/2022	GAA-2022 - P2	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				28,000.00					
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
				MISCELLANEOUS - TOTAL				5,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	ALCOHOL - 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	ALCOHOL BOTTLE - 1 LITER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ALCOHOL BOTTLES - 150 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	AQUAFLASK BOTTLES - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	AQUAFLASK BOTTLES - GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715.00	715.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CLIP - CLIP, CABLE 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	DISPOSABLE FACEMASK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	EPSON PRINTER INK - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	EPSON PRINTER INK - COLORED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,125.00	4,125.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,625.00	2,625.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	SHOPPING	06/08/2022		09/06/2022	09/22/2022	GAA-2022 - P1	18,750.00	18,750.00		
	FOLDER W/ PLASTIC COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ID CARD CASE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	MESH BAGS FOR CARE KITS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,760.00	17,760.00		
	PHOTO PRINTING - 8 X10 R		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	POLO SHIRT - WITH NPC LOGO WITH PRINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SHARPENER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	STICKER WITH DIECUT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	TARPULIN - 2.5" X 5.5"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	495.00	495.00		
	TARPULIN - 3"X6"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	TARPULIN - 4" X 10"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	WET WIPES - SATURA, GRAPEFRUIT, OCEAN, GREEN TEA, LAVANDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	WOVEN BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30.00	30.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	WOVEN BAG - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						138,329.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350670, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350671, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350672, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - TONER CARTRIDGE For HP Color Laserjet Pro MFP M283fdn 206A (20210202 yellow, 20210303 magenta,20210226 cyan, 20210304 black)		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - FUJI XEROX, DUCOPRINT C2200/C3300 FOR CT350673, YELLOW		NO	SHOPPING	06/08/2022		09/06/2022	09/22/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						118,000.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # /MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,312.00	13,312.00		
				POSTAGE & COURIER SERVICES - TOTAL						13,312.00			
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		YES	PUBLIC BIDDING	06/04/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,339,723.00	1,339,723.00		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				PROFESSIONAL FEES - TOTAL						1,459,723.00			
TRAINING AND EDUCATION													
	CESO CONFERENCE, NPC - REGISTRATION FEE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PICE, PICPA, REL. TRNNG/SEM., DATA DRIVEN GOVERNANCE & MGT, PRIVATE - REGISTRATION FEE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00	102,000.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
				TRAINING AND EDUCATION - TOTAL						135,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,112.00	12,112.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE - FOR MICROSOFT 365 BUSINESS STANDARD SUBSCRIPTION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,832.00	6,832.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE		YES	NP-AGNCY TO AGNCY			02/07/2022	02/23/2022	GAA-2022 - P1	30,240.00	30,240.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			49,184.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	12/30/2021		03/03/2022	03/19/2022	GAA-2022 - P1	3,000.00	3,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	04/18/2022		07/17/2022	08/02/2022	GAA-2022 - P1	1,780.00	1,780.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	04/18/2022		07/17/2022	08/02/2022	GAA-2022 - P2	6,965.00	6,965.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	04/18/2022		07/17/2022	08/02/2022	GAA-2022 - P2	84,000.00	84,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			95,745.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	04/18/2022		03/03/2022	03/19/2022	GAA-2022 - P1	4,249.00	4,249.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	03/19/2022		05/24/2022	06/09/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	RULER - STAINLESS 12 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	175.00	175.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	98.00	98.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,450.00	2,450.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,450.00	2,450.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	174.00	174.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	493.00	493.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	490.00	490.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,955.00						
TRAINING AND EDUCATION													
	CAREER DEVELOPMENT TRAININGS / SEMINARS / WEBINAR, EXTERNAL - EXISTING MARKET PRICE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	CAREER DEVELOPMENT TRAININGS / SEMINARS / WEBINAR, EXTERNAL - EXISTING MARKET PRICE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				TRAINING AND EDUCATION - TOTAL			140,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
GENERAL PLANT EQUIPMENT													
	NETWORK ATTACHED STORAGE - 4TB, AS PER ATTACHED TECHNICAL SPECIFICATIONS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			45,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEB, FOR VIRTUAL HEARINGS, AUDIO CONFERENCING, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPNG 52.1(B)	06/17/2022		08/17/2022	09/02/2022	GAA-2022 - P1	12,500.00	12,500.00			
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPNG 52.1(B)	06/11/2022		08/17/2022	09/02/2022	GAA-2022 - P1	5,000.00	5,000.00			
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS	NO	SHOPPNG 52.1(B)	06/17/2022		08/17/2022	09/02/2022	GAA-2022 - P1	10,000.00	10,000.00			
	STAMP, SELF INKING	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00			
				MATERIALS AND EQUIPMENT - TOTAL			30,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00			
	BOOK - RECORD, HARDBOUND, 200 PAGES	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00			
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,275.00	1,275.00		
	FOLDER - WAX COATED, A4		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	375.00	375.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B) 06/17/2022			08/17/2022	09/02/2022	GAA-2022 - P2	3,750.00	3,750.00		
	FOLDER, FILE - 344MM X 75MM X 283MM, WITH ELASTICS HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B) 06/17/2022			08/17/2022	09/02/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00	22,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00	1,020.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	135.00	135.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	175.00	175.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	117.00	117.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									48,552.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C		NO	SHOPPNG 52.1(B)	06/11/2022		08/17/2022	09/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									4,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CD - DVD-R/RW+R/RW, BLANK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	INTERNAL HARD DRIVE - 3 TERABYTE, NAS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPNG 52.1(B)	06/11/2022		08/17/2022	09/02/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									16,000.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P900.00/MO.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	POSTAGE & COURIER SERVICES - TOTAL									10,800.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	GEOGRAPHIC INFORMATION SYSTEM (GIS) SOFTWARE - LIC - P10-ACQUISITION OF TOOLS & EQUIPMENT		YES	PUBLIC BIDDING	06/11/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	1,540,000.00		1,540,000.00	
	GEOGRAPHIC INFORMATION SYSTEM (GIS) SOFTWARE - LIC - P7-ACQUISITION OF TOOLS & EQUIPMENT		YES	PUBLIC BIDDING	06/11/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	1,070,000.00		1,070,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS) (PLAN 5)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DRONE - P6-UCP, 4K HD 30 -60 FPS,		NO	SHOPPING	03/26/2022		05/04/2022	05/20/2022	GAA-2022 - P2	460,000.00		460,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,430,000.00						
JOB ORDER													
A003941-JO PLAN 10 WATERSHED INFORMATION SYSTEM & DOCUMENTATION													
	AUDIO VISUAL PRESENTATION - LUMPSUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00	270,000.00		
				JOB ORDER - TOTAL			270,000.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	05/18/2022		07/13/2022	07/29/2022	GAA-2022 - P2	21,000.00	21,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPNG 52.1(B)	05/18/2022		07/13/2022	07/29/2022	GAA-2022 - P2	21,000.00	21,000.00		
	SURGE PROTECTOR - 5 OUTLETS WITH 2 USB PORT		NO	SHOPPNG 52.1(B)	05/18/2022		07/13/2022	07/29/2022	GAA-2022 - P2	9,000.00	9,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	05/18/2022		07/13/2022	07/29/2022	GAA-2022 - P2	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			93,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	382.00	382.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	340.00	340.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	955.00	955.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		GAA-2022 - P1	849.00	849.00		

Note:

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,485.00	1,485.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	467.00	467.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,697.00	1,697.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,122.00	2,122.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	21,218.00	21,218.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		YES	NP-AGNCY TO AGNCY			07/26/2022	08/11/2022	GAA-2022 - P1	2,546.00	2,546.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,546.00	2,546.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	637.00	637.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	852.00	852.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,952.00	1,952.00		
	TAPE - MASKING TAPE 2		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	371.00	371.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						41,978.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
PROFESSIONAL FEES													
	- PLAN 10- CORPORATE ATTORNEY-A		YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022	GAA-2022 - P2	763,848.00	763,848.00		
				PROFESSIONAL FEES - TOTAL				763,848.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC 06/07/2022			06/30/2022	07/16/2022	GAA-2022 - P2	412,000.00	412,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				412,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306001 - RESOURCE DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPING	05/11/2022		08/09/2022	08/25/2022	GAA-2022 - P2	52,500.00	52,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				52,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	339.00	339.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	424.00	424.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	191.00	191.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	191.00	191.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	955.00	955.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,140.00	2,140.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	594.00	594.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,704.00	2,704.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00	7,700.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	849.00	849.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,273.00	1,273.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306001 - RESOURCE DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	425.00	425.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	425.00	425.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,436.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION DIV.													
MATERIALS AND EQUIPMENT													
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPING		12/19/2021		03/19/2022	04/04/2022	GAA-2022 - P1	63,000.00	63,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	684.00	684.00		
	C0RRECTION FLUID - 20ML, WATER BASED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,640.00	16,640.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	930.00	930.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306002 - PROTECTION & REHABILITATION DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,254.00	1,254.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	616.00	616.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				45,216.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				100,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	14,400.00	14,400.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				50,400.00					

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
ATHLETICS AND EDUCATION													
	LVL III SPORTSFEST - PHP 600.00 PER PERSONNEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				ATHLETICS AND EDUCATION - TOTAL				1,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	206,100.00	206,100.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				206,100.00					
JANITORIAL SERVICES													
	- PROVIDE JANITORIAL SERVICES FOR THE MAINTENANCE OF BUILDING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	198,456.00	198,456.00		
				JANITORIAL SERVICES - TOTAL				198,456.00					
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - TWISTED 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				MAINTENANCE OF BUILDING - TOTAL				18,580.00					
MATERIALS AND EQUIPMENT													
	HELMET - FOR MOTORCYCLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				28,000.00					

Note:

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GAA-2022 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						100,800.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,100.00	13,100.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						20,600.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE 188 CYAN BRITE ULTRA - EPSON WF7711 188 CYAN (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE 188 MAGENTA BRITE ULTRA - EPSON WF 7711 188 MAGENTA (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE 188 YELLOW BRITE ULTRA - EPSON WF 7711 188 YELLOW (GENUINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00	8,320.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SPEAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						54,940.00			
RENTAL													
	COPIER RENTAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				RENTAL - TOTAL						15,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,000.00	53,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						53,000.00			
SECURITY SERVICES													
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	247,207.00	247,207.00		
				SECURITY SERVICES - TOTAL						247,207.00			

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

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							242,440.00					

Note:
Purchase Requisition schedule of submission:
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	NO	SHOPPNG 52.1(B)	05/04/2022		07/14/2022	07/30/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL						50,000.00						
JANITORIAL SERVICES													
	- UPKEEP AND MAINTENANCE OF OFFICE	YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	119,732.00	119,732.00		
	JANITORIAL SERVICES - TOTAL						119,732.00						
JOB ORDER													
A003283-JO	ESTAB. OF 40 HAS AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)	NO	SHOPPING	04/12/2022		07/30/2022	08/15/2022	GAA-2022 - P2	8,400.00	8,400.00		
A003327-JO	PLAN 7 EST. OF 50 HAS												
	GRATUITY PAY - PHP 1,500.00 X 9 AGSA	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		
A003793-JO	PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE												
	SUPPLY OF LABOR & MATERIALS - PHP 41,200 X 1 LOT (B2 V378)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
	SUPPLY OF LABOR AND MATERIALS - PHP 40,000.00 X 1LOT (SKE 102)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR AND MATERIALS - PHP 40,000.00 X 1LOT (SKE 102)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
A004063-JO	PLAN 9 - FIRELINE CONSTRUCTION												
	- PLAN 9 - FIRELINE CONSTRUCTION	YES	COMMUNITY PARTICIPATION	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	509,085.00	509,085.00		
A004065-JO	PLAN 10 - PROJECT SUSTAINABILITY												
	BOLO WITH SCABBARD - BOLO WITH SCABBARD	NO	SHOPPNG 52.1(B)	04/12/2022		07/30/2022	08/15/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CALIPER, VERNIER - SIZE: 0-1500MM L	NO	SHOPPNG 52.1(B)	04/12/2022		07/30/2022	08/15/2022	GAA-2022 - P2	3,920.00	3,920.00		
	DIAMETER TAPE - TREE GIRTH/CIRCUMFERENCE MEASURING DEVICE, 3/8 INCH W, CLAW HOOK DIAMETER ONE SIDE FT 10THS-100THS	NO	SHOPPNG 52.1(B)	04/12/2022		07/30/2022	08/15/2022	GAA-2022 - P2	1,232.00	1,232.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - PLAN 10 - PROJECT SUSTAINABILITY	NO	SHOPPNG 52.1(B)	04/12/2022		07/30/2022	08/15/2022	GAA-2022 - P2	12,500.00	12,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M	NO	SHOPPNG 52.1(B)	04/12/2022		07/30/2022	08/15/2022	GAA-2022 - P2	6,720.00	6,720.00		
NEW4-JO	PLAN 10 - IEC CAMPAIGN												
	PLAN 10 - IEC CAMPAIGN - SUPPLY OF LABOR AND MATERIALS	YES	NP-SCI ART WRK MD			10/12/2022	10/28/2022	GAA-2022 - P2	844,385.00	844,385.00		
	JOB ORDER - TOTAL						1,633,942.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPNG 52.1(B)	04/28/2022		06/10/2022	06/26/2022	GAA-2022 - P2	3,600.00	3,600.00		
					MAINTENANCE OF BUILDING - TOTAL		17,600.00						
MATERIALS AND EQUIPMENT													
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	05/04/2022		06/28/2022	07/14/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	27,000.00	27,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	9,000.00	9,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		59,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	155.00	155.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			34,985.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	8,000.00	8,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	3,200.00	3,200.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	3,200.00	3,200.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
JOB ORDER													
A004034-JO	PLAN 9- REPAIR AND MAINTENANCE OF TOOLS & EQUIPMENT												
	REPAIR AND MAINTENANCE OF VEHI - APPROVED PIP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		250,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	12,740.00	12,740.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	5,310.00	5,310.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	5,897.00	5,897.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	15,500.00	15,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	15,500.00	15,500.00		
					MAINTENANCE OF BUILDING - TOTAL		69,947.00						
MATERIALS AND EQUIPMENT													
	HAMMOCK - OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMPORTABLE, AND EASY TO		NO	SHOPPING	04/08/2022		06/14/2022	06/30/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	04/08/2022		06/14/2022	06/30/2022	GAA-2022 - P2	1,061.00	1,061.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	04/08/2022		06/14/2022	06/30/2022	GAA-2022 - P2	12,732.00	12,732.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	04/08/2022		06/14/2022	06/30/2022	GAA-2022 - P2	10,500.00	10,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		42,293.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	3,440.00	3,440.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	5,330.00	5,330.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	3,440.00	3,440.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	3,440.00	3,440.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		15,650.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306023 - ANGAT WATERSHED AREA TEAM													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	12/07/2021		02/23/2022	03/11/2022	GAA-2022 - P1	36,800.00	36,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				36,800.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SPEAKER - PORATABLE WIRELESS BLUETOOTH SPEAKERW/ MICRO USB C	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				300,000.00					
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING		06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	435,690.00	435,690.00		
				JANITORIAL SERVICES - TOTAL				435,690.00					
JOB ORDER													
A002841-JO	PLAN 6 - INSPECTION CHART MAPPING												
	PLAN 6 - INSPECTION CHART MAPP - INSPECTION CHART MAPPING	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
A003760-JO	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY												
	BLADE HACKSAW - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	288.00	288.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	1,250.00	1,250.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	420.00	420.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	270.00	270.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	110.00	110.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	440.00	440.00		
	G.I. CORRUGATED SHEET - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	111,600.00	111,600.00		
	G.I. WIRE - #16	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	780.00	780.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	880.00	880.00		
	NAIL - 2 INCH GALVANIZED FLAT HEAD	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	4,000.00	4,000.00		
	NAIL - COMMON WIRE 2	NO	SHOPPNG 52.1(B)		03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
A003760-JO	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY												
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	1,000.00	1,000.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) JADE GREEN		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	7,040.00	7,040.00		
	PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY - WASHER, FLAT		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	3,780.00	3,780.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	11,250.00	11,250.00		
	RIVET - BLIND 3/16 X 1/2		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	700.00	700.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	210.00	210.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	750.00	750.00		
	VULCA SEAL - PLAN 10 - IMPROVEMENT OF CENTRAL NURSERY		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	1,000.00	1,000.00		
A003847-JO	PLAN 5 - INSPECTION CHART MAPPING												
	PLAN 5 - INSPECTION CHART MAPP - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
NEW1-JO	PLAN 6 GPS RECEIVER												
	PLAN 6 GPS RECEIVER - SR WATRSHD MGT SPLST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW2-JO	PLAN 6 BATTERY AND TIRES (ACCOUNT 84)												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
					JOB ORDER - TOTAL		617,968.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/29/2022		05/26/2022	06/11/2022	GAA-2022 - P2	3,750.00	3,750.00		
					MAINTENANCE OF BUILDING - TOTAL		3,750.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/14/2022		06/29/2022	07/15/2022	GAA-2022 - P2	35,000.00	35,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	JACKET - WIND BREAKER		NO	SHOPPNG 52.1(B)	03/14/2022		06/29/2022	07/15/2022	GAA-2022 - P2	49,000.00	49,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				91,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,620.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	6,300.00	6,300.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/14/2022		06/12/2022	06/28/2022	GAA-2022 - P2	2,700.00	2,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,750.00	51,750.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						102,750.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE	YES	PUBLIC BIDDING	06/14/2022	07/15/2022	09/17/2022	10/03/2022	GAA-2022 - P2		412,776.00	412,776.00		
				JANITORIAL SERVICES - TOTAL			412,776.00						
JOB ORDER													
A003754-JO	PLAN 10 - REFORESTATION 10 HA.												
	PLAN 10 - REFORESTATION 10 HA. - NURSERY OPERATION	NO	NP-SMALL VAL PROC	06/14/2022		09/17/2022	10/03/2022	GAA-2022 - P1		133,000.00	133,000.00		
	PLAN 10 - REFORESTATION 10 HA. - PLANTATION ESTAB & MAINT_Y1	NO	NP-SMALL VAL PROC	06/14/2022		09/17/2022	10/03/2022	GAA-2022 - P1		220,440.00	220,440.00		
NEW 2-JO	PLAN 10 - REPAIR & MAINTENANCE OF UC VEHICLE												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,801.00	1,801.00		
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	AIR FILTER - MITSUBISHI L300	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	AIRCON REPAIR - TRUCK, STRADA, CROSSWIND	NO	NP-SMALL VAL PROC	06/22/2022		09/20/2022	10/06/2022	GAA-2022 - P2		30,000.00	30,000.00		
	ENGINE AND EGR TUNE-UP - STRADA	NO	NP-SMALL VAL PROC	06/22/2022		09/20/2022	10/06/2022	GAA-2022 - P2		20,000.00	20,000.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,030.00	2,030.00		
	FUEL FILTER - FOR PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,200.00	2,200.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,200.00	1,200.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	TIRE/CAMBER ALIGNMENT/BALANCE - TRUCK, STRADA,CROSSWIND	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00	40,000.00		
				JOB ORDER - TOTAL			484,671.00						
MATERIALS AND EQUIPMENT													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	NO	SHOPPING	04/08/2022		06/02/2022	06/18/2022	GAA-2022 - P2		16,950.00	16,950.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING	04/08/2022		06/02/2022	06/18/2022	GAA-2022 - P2		16,500.00	16,500.00		
	THERMAL SCANNER - THERMAL SCANNER	NO	SHOPPING	04/08/2022		06/02/2022	06/18/2022	GAA-2022 - P2		18,552.00	18,552.00		
				MATERIALS AND EQUIPMENT - TOTAL			52,002.00						

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,425.00	1,425.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,310.00	22,310.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	654.00	654.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,960.00	18,960.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	864.00	864.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						52,713.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,294.00	3,294.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	04/28/2022		07/06/2022	07/22/2022	GAA-2022 - P2	2,700.00	2,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,594.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,730.00	12,730.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		

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4306026 - MAKBAN WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	SWITCH - BECKMAN BECKMAN PN 2348		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	TIRE - 265/65-R17		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,400.00	41,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				173,530.00					
WORK ORDER													
	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PLAN 6)		NO	NP-SMALL VAL PROC	06/14/2022		09/17/2022	10/03/2022	GAA-2022 - P2	217,447.80		217,447.80	
				WORK ORDER - TOTAL				217,447.80					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ADVERTISING													
	ADVERTISHMENT OF WMD MINGEN PROGRAMS AND ACTIVITIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				ADVERTISING - TOTAL				10,000.00					
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,285.00	9,285.00		
				ATHLETICS AND EDUCATION - TOTAL				9,285.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	133,000.00	133,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	28,200.00	28,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				170,200.00					
JANITORIAL SERVICES													
	JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	613,376.00	613,376.00		
				JANITORIAL SERVICES - TOTAL				613,376.00					
JOB ORDER													
NEW1-JO	APE OF 7 WATERSHED MINGEN PERSONNEL @5000												
	APE - 7 X 5000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
				JOB ORDER - TOTAL				35,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL				200,000.00					
MATERIALS AND EQUIPMENT													
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL				44,250.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				81,575.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				55,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,038.00	4,038.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				4,038.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								43,650.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								74,700.00			
SECURITY SERVICES													
	SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	807,520.00	807,520.00		
		SECURITY SERVICES - TOTAL								807,520.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
TRAINING AND EDUCATION													
	EMPLOYEES ENGAGEMENT(SAMA-SAMA SALO SALO), NPC - 5000/ PERSON * 25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				TRAINING AND EDUCATION - TOTAL						10,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
GENERAL PLANT EQUIPMENT													
	WATER TANK STAINLESS - P-10 (80 LITERS)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		113,300.00		113,300.00	
			GENERAL PLANT EQUIPMENT - TOTAL				113,300.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P1		888,576.00	888,576.00		
			JANITORIAL SERVICES - TOTAL				888,576.00						
JOB ORDER													
A002962-JO	P6- MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT)												
	P6- ESTAB. OF GREENBELT - P6- MALINAO ECOTOURISM (ESTABLISHMENT OF GREENBELT)	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		484,320.00	484,320.00		
A002997-JO	P7- PROJECT EVALUATION AUDIT & DOCUMENTATION												
	JACKET - WATERPROOF, RAIN JACKET	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2		38,188.00	38,188.00		
A003141-JO	P8- NURSERY OPERATIONS AND PLANTING STOCKS PRODUCTION												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
	BAG - POLYTHELENE, 2.0'X2.0'X6" BY 0.002	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,500.00	15,500.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,500.00	12,500.00		
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		91,000.00	91,000.00		
	POLYETHYLENE BAG - 4 X 6 INCHES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		19,000.00	19,000.00		
A003142-JO	P8 - PROJECT SUSTAINABILITY												
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		83,266.00	83,266.00		
A003305-JO	P8- IEC/AWARENESS CAMPAIGN												
	BROCHURE - IEC MATERIAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		105,000.00	105,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		70,000.00	70,000.00		
	FLYERS - IEC MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,250.00	6,250.00		
	POSTER - IEC MATERIAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		38,883.00	38,883.00		
A003411-JO	P9- CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	P9- FOR BRIQUITTING MACHINE - P9- CAPABILITY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
JOB ORDER													
A003411-JO	P9- CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	BUILDING/TRAINING/LIVELIHOOD												
A003412-JO	P9- IEC/AWARENESS CAMPAIGN												
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
A003659-JO	P10- PROJECT SUSTAINABILITY												
	JOB ORDER - LABOR - WATERSHED MANAGEMENT OFFICER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	83,266.00	83,266.00		
A003663-JO	P10- IEC/AWARENESS CAMPAIGN												
	FLYERS - IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	JOURNAL - IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
A003796-JO	P8- REPAIR OF UC-EC ACQUIRED VEHICLE												
	REPAIR OF UC-EC ACQUIRED VEHICLE - P8- SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE WITH PLATE NO. SJT 210		NO	NP-SMALL VAL PROC	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	186,000.00	186,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
A003807-JO	P10- BANTAY WATERSHED TASK FORCE												
	JOB ORDER - LABOR - FOREST ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	317,345.00	317,345.00		
A004008-JO	P10- REPAIR OF UC-EC ACQUIRED VEHICLE												
	P10- REPAIR OF SERVICE VEHICLE - P10- SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLES WITH PLATE NOS. SF-3325 & SF-7326		NO	NP-SMALL VAL PROC	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	72,958.75	72,958.75		
				JOB ORDER - TOTAL						2,145,476.75			
MAINTENANCE OF BUILDING													
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
				MAINTENANCE OF BUILDING - TOTAL						7,250.00			
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/21/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,936.00	6,936.00		
				MATERIALS AND EQUIPMENT - TOTAL						6,936.00			

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROCHURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLYERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	POSTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,885.00	38,885.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						55,135.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	3,500.00	3,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	1,050.00	1,050.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	1,050.00	1,050.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						36,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		NO	SHOPPING	12/19/2021		02/22/2022	03/10/2022	GAA-2022 - P2	57,503.00		57,503.00	
	CAMERA - DIGITAL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 -	42,297.00		42,297.00	
					GENERAL PLANT EQUIPMENT - TOTAL			99,800.00					
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFFICE COMPO		YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	130,572.00	130,572.00		
					JANITORIAL SERVICES - TOTAL			130,572.00					
JOB ORDER													
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA												
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00	100,000.00		
A002727-JO	PLAN 6 - BANTAY WATERSHED TASK FORCE OPERATION												
	- MISCELLANEOUS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,606.00	71,606.00		
	JOB ORDER - LABOR - ADMIN SERVICES ASSISTANT B		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	253,876.00	253,876.00		
	JOB ORDER - LABOR - FORESTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	403,009.00	403,009.00		
A003195-JO	PLAN 8 WS PROTECTION AND LAW ENFORCEMENT												
	JOB ORDER - LABOR - DRIVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	167,695.00	167,695.00		
	JOB ORDER - LABOR - FOREST ASSISTANT A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	761,627.00	761,627.00		
A003380-JO	PLAN 10 - COMMUNITY FUELWOOD PLANTATION												
	PLAN 10 - COMMUNITY FUELWOOD PLANTATION - COMMUNITY FUEL WOOD PLANTATION		NO	NP-SMALL VAL PROC	05/22/2022		06/17/2022	07/03/2022	GAA-2022 - P3	247,027.00	247,027.00		
A003388-JO	PLAN 8 NURSERY OPERATION												
	JOB ORDER - LABOR - ADMIN GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	111,797.00	111,797.00		
A003394-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN												
	JOB ORDER - LABOR - COMMUNITY AFFAIRS OFFICER 1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	403,009.00	403,009.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/19/2022		05/24/2022	06/09/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PHOTO PAPER A4 - PLAN 8 - IEC/AWARENESS CAMPAIGN		NO	SHOPPING	03/19/2022		05/24/2022	06/09/2022	GAA-2022 - P2	8,000.00	8,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003394-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN												
	INK - BLACK L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P2	1,200.00	1,200.00		
A003594-JO	(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION												
	JOB ORDER - LABOR - ADMIN GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,898.00	55,898.00		
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		NO	SHOPPING	03/10/2022		05/06/2022	05/22/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/10/2022		05/06/2022	05/22/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FUNGICIDE - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/10/2022		05/06/2022	05/22/2022	GAA-2022 - P2	2,100.00	2,100.00		
	HERBICIDE - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/10/2022		05/06/2022	05/22/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INSECTICIDE - KARATE		NO	SHOPPING	03/10/2022		05/06/2022	05/22/2022	GAA-2022 - P2	4,500.00	4,500.00		
A004071-JO	OPERATIONALIZATION OF CIVIC ACTIONS IN OBSERVANCE OF ENVIRONMENT RELATED ACTIVIT												
	JOB ORDER - LABOR - ADMIN GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	167,695.00	167,695.00		
NEW3-JO	TOOLS AND EQUIPMENT												
	DESKTOP, COMPUTER - I5 INTEL PROCESSOR		NO	SHOPPING	04/20/2022		05/20/2022	06/05/2022	GAA-2022 - P2	155,000.00	155,000.00		
					JOB ORDER - TOTAL		3,020,839.00						
MAINTENANCE OF BUILDING													
	BLINDS		NO	SHOPPING	03/10/2022		05/05/2022	05/21/2022	GAA-2022 - P1	10,500.00	10,500.00		
					MAINTENANCE OF BUILDING - TOTAL		10,500.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	3,350.00	3,350.00		
	CUTTER - FOR HEAVY DUTY CUTTER		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	1,400.00	1,400.00		
	DISPENSER - TAPE		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	700.00	700.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	01/12/2022		04/20/2022	05/06/2022	GAA-2022 - P1	7,500.00	7,500.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	12/24/2021		03/10/2022	03/26/2022	GAA-2022 - P1	9,800.00	9,800.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	500.00	500.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	01/12/2022		04/20/2022	05/06/2022	GAA-2022 - P1	15,000.00	15,000.00		
	TABLE - CONFERENCE		NO	SHOPPING	01/12/2022		04/20/2022	05/06/2022	GAA-2022 - P1	24,995.00	24,995.00		
				MATERIALS AND EQUIPMENT - TOTAL			63,245.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR		NO	NP-SMALL VAL PROC	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	9,000.00	9,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	700.00	700.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PHOTO PAPER A4		NO	SHOPPING	03/19/2022		05/24/2022	06/09/2022	GAA-2022 - P1	1,000.00	1,000.00		

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4306030 - BUHI-BARIT WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	05/13/2022		07/01/2022	07/17/2022	GAA-2022 - P1	500.00	500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								71,100.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
		OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								30,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	12/24/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P1	1,600.00	1,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P1	1,600.00	1,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/21/2022		07/15/2022	07/31/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	12/24/2021		03/10/2022	03/26/2022	GAA-2022 - P1	600.00	600.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	12/24/2021		03/10/2022	03/26/2022	GAA-2022 - P1	900.00	900.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	12/24/2021		03/10/2022	03/26/2022	GAA-2022 - P1	600.00	600.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	12/24/2021		03/10/2022	03/26/2022	GAA-2022 - P1	600.00	600.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,100.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT UPPER - (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	2,860.00	2,860.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	3,100.00	3,100.00		
	CLUTCH DISK FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	3,700.00	3,700.00		
	FAN BELT POWER STEERING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FRONT BRAKE PAD - PN:4605A284		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AUTO DETAILING/INTERIOR DETAILING ENGINE WASH/ENGINE DETAILING		NO	NP-SMALL VAL PROC	03/21/2022		08/31/2022	09/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	TIE ROD END - FOR STRADA 2010 MODEL		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	13,600.00	13,600.00		
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	3,200.00	3,200.00		
	TIMING BELT (SMALL) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		08/02/2022	08/18/2022	GAA-2022 - P2	2,100.00	2,100.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				54,460.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	05/04/2022	05/11/2022	07/14/2022	07/30/2022	GAA-2022 - P2	241,200.00	241,200.00		
				JANITORIAL SERVICES - TOTAL				241,200.00					
JOB ORDER													
A003093-JO	PLAN 8-INSTITUTION BUILDING (PROGRAM ON IPS)												
	COMMUNITY LIVELIHOOD PROJECT - PLAN 8-INSTITUTION BUILDING (PROGRAM ON IPS)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	664,400.00	664,400.00		
A003131-JO	PLAN 7 -PMEAD												
	REPAIR OF SERVICE VEHICLE - PLAN 7 -PMEAD		NO	NP-SMALL VAL PROC	06/23/2022		08/16/2022	09/01/2022	GAA-2022 - P2	200,000.00	200,000.00		
	REPAIR OF SPEEDBOAT - PLAN 7 -PMEAD		NO	NP-SMALL VAL PROC	06/16/2022		08/16/2022	09/01/2022	GAA-2022 - P2	120,000.00	120,000.00		
A003545-JO	PLAN 9 - TOOLS AND EQUIPMENT (VARIOUS MATLS FOR UC-EC)												
	MEGAPHONE - HEAVY DUTY		NO	SHOPPING	06/17/2022		07/23/2022	08/08/2022	GAA-2022 - P2	9,600.00	9,600.00		
	BOLO WITH SCABBARD - BOLO WITH SCABBARD		NO	SHOPPING	06/02/2022		08/20/2022	09/05/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FOLDING SHOVEL - FOLDING SHOVEL		NO	SHOPPING	06/02/2022		08/20/2022	09/05/2022	GAA-2022 - P2	22,500.00	22,500.00		
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTED BASE IN FABRIC FINISH.		NO	SHOPPING	06/17/2022		07/23/2022	08/08/2022	GAA-2022 - P2	40,000.00	40,000.00		
A003751-JO	PLAN 10 - INSPECTI0N CHART MAPPING												
	SUPPLY OF LABOR AND MATERIALS - PLAN 10 - INSPECTI0N CHART MAPPING		NO	NP-SMALL VAL PROC	06/30/2022		08/19/2022	09/04/2022	GAA-2022 - P3	282,240.00	282,240.00		
				JOB ORDER - TOTAL				1,347,740.00					
MAINTENANCE OF BUILDING													
	FAUCET - GARDEN, BRASS		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	2,800.00	2,800.00		
	FITTING - COUPLING, REDUCER 2 DIA X 1-1/4 DIA		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	140.00	140.00		
	FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	840.00	840.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	490.00	490.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	420.00	420.00		
	G. I. PIPE - 1 - 1/2 INCH X 6 METERS SCH 40 THREADED ENDS		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	8,620.00	8,620.00		
	GATE VALVE, BRASS - SIZE:1-1/2 INCH		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	910.00	910.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,700.00	25,700.00		
	HOSE - HOSE		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	15,900.00	15,900.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	15,900.00	15,900.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	280.00	280.00		
	PVC PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	22,050.00	22,050.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	10,500.00	10,500.00		
	VALVE - CHECK 2		NO	SHOPPING	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P2	980.00	980.00		
				MAINTENANCE OF BUILDING - TOTAL			105,530.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	04/19/2022		07/21/2022	08/06/2022	GAA-2022 - P2	90,000.00	90,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			90,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	05/04/2022		07/14/2022	07/30/2022	GAA-2022 - P2	15,156.00	15,156.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		NO	SHOPPING	05/04/2022		07/14/2022	07/30/2022	GAA-2022 - P2	8,400.00	8,400.00		
	DISINFECTANT SPRAY		NO	SHOPPING	05/04/2022		07/14/2022	07/30/2022	GAA-2022 - P2	6,750.00	6,750.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00	8,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			62,956.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	6,400.00	6,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	12/27/2021		03/10/2022	03/26/2022	GAA-2022 - P1	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,800.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD DISC - (PART NO.: 4605A284) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	BRAKE SYSTEM 1 - FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLUTCH LINING DISC - (PART NO.: 2304A084) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,700.00	8,700.00		
	CLUTCH MASTER ASSY - (LOWER) PART NO.: MR980832, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						97,580.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
JANITORIAL SERVICES													
	- MAINTAIN OFFICE SORROUNDINGS		YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	58,704.00	58,704.00		
				JANITORIAL SERVICES - TOTAL			58,704.00						
JOB ORDER													
A003731													
	FERTILIZER 14-14-14 - 50 HAS. AGROFORESTRY PLAN 10		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	24,000.00	24,000.00		
	SEEDLINGS, FRUIT BEARING SPP - 50 HAS. AGROFORESTRY PLAN 10		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	140,625.00	140,625.00		
A003732													
	SEEDLINGS MOLAVE - 100 HAS. REFORESTATION PLAN 10		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	300,060.00	300,060.00		
A003733													
	SEEDLINGS MOLAVE - 50 HAS. REFORESTATION PLAN 9		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	225,000.00	225,000.00		
A003735													
	SEEDLINGS MOLAVE - PLAN 8 - REFORESTATION PROJECT		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	125,100.00	125,100.00		
A003735-JO	PLAN 8- REFORESTATION PROJECT, 30 HAS.												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	SEEDLINGS - FOREST TREES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	207,041.00	207,041.00		
A003736													
	SEEDLINGS, FRUIT BEARING SPP - 20 HAS. AGROFORESTRY PLAN 8		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	56,250.00	56,250.00		
A003736-JO	PLAN 8- AGROFORESTRY , 20 HAS.												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	SEEDLINGS - FOREST TREES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	236,813.00	236,813.00		
A003790													
	SEEDLINGS, FRUIT BEARING SPP - 20 HAS. AGROFORESTRY PLAN 9		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	37,500.00	37,500.00		
A003791													
	SEEDLINGS, BAMBOO - 20 HAS. BAMBOO PLANTATION PLAN 10		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	72,000.00	72,000.00		
A003802													
	INSPECTION CHART MAPPING PLAN 5 - 60 HAS		NO	NP-SMALL VAL PROC	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	180,000.00	180,000.00		
A003859													
	INSPECTION CHART MAPPING PLAN 7 - 60 HAS.		NO	NP-SMALL VAL PROC	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P3	180,000.00	180,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
JOB ORDER													
A003960													
	ADJUSTER, TIMING - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,594.00	6,594.00		
	ARM, TIMING BELT - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,822.00	3,822.00		
	BATTERY 2SMF - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	BELT A/C - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,414.72	2,414.72		
	BELT P/S - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,016.00	6,016.00		
	BRAKE CLEANER - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,880.00	1,880.00		
	CLUTCH LINING DISC - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	COOLANT FOR MITSUBISHI STRADA 2010 MODEL - ANTI-RUST, ANTI-FREEZE		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,077.76	3,077.76		
	FUEL FILTER - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,400.00	5,400.00		
	OIL FILTER - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,400.00	1,400.00		
	OIL SEAL BAL R/H - FOR STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,028.00	2,028.00		
	OIL SEAL BAL. L/H - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,355.52	3,355.52		
	OIL SEAL CAMSHAFT - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,400.00	2,400.00		
	OIL SEAL, CRANK SHAFT - FOR STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,195.20	2,195.20		
	OIL, SILICON 10ML - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,400.00	2,400.00		
	PULLY, TIMING BELT - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,936.00	7,936.00		
	REPAIR OF VEHICLE - CHANGE OIL OF NEW VEHICLE WITH CONDUCTION STICKER NO. S5A312		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
	TIRE, TUBELESS 265/65 R17 - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
					JOB ORDER - TOTAL		1,956,308.20						
MAINTENANCE OF BUILDING													
	CEMENT, CONCRETE - 40KG/BAG		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,500.00	24,500.00		
	GRAVEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306032 - MAGAT WATERSHED TEAM													
MAINTENANCE OF BUILDING													
	NAIL - CONCRETE 3"		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,750.00	1,750.00		
				MAINTENANCE OF BUILDING - TOTAL				38,250.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - BLACK 100ML EPSON REFILL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,500.00	1,500.00		
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,500.00	3,500.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,750.00	8,750.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,750.00	8,750.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,750.00	8,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,250.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT UPPER L/R - FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,440.00	11,440.00		
	CROSS JOINT - FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	SHOCK ABSORBER (REAR) - HEAVY DUTY FOR MITSUBISHI STRADA 2010 MODEL		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	13,500.00	13,500.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLES - MITSUBISHI STRADA PLATE NO. SKE 197		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00	50,000.00		
	TIRE TUBELESS - 265/65 R17		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				96,940.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
	WATER EXPENSES, 2000 / MONTHS X 12		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
						- TOTAL		24,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	332,800.00	332,800.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00	43,200.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		388,000.00					
	JANITORIAL SERVICES												
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE		YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	145,230.00	145,230.00		
						JANITORIAL SERVICES - TOTAL		145,230.00					
	JOB ORDER												
	A003819												
	PLAN 8 - INSPECTION CHART MAPPING - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00	200,000.00		
	A003820												
	PLAN 9 - INSPECTION CHART MAPPING - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	150,000.00	150,000.00		
	A003821												
	PLAN 10 - INSPECTION CHART MAPPING - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	274,400.00	274,400.00		
						JOB ORDER - TOTAL		624,400.00					
	MATERIALS AND EQUIPMENT												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	1,750.00	1,750.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	350.00	350.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	350.00	350.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P2	6,500.00	6,500.00		
						MATERIALS AND EQUIPMENT - TOTAL		8,950.00					

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	05/04/2022		08/02/2022	08/18/2022	GAA-2022 - P1	12,480.00	12,480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	05/04/2022		08/02/2022	08/18/2022	GAA-2022 - P1	7,520.00	7,520.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,700.00	4,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NEGOTD PROC	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,200.00	12,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					41,060.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,920.00	10,920.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					10,920.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1000 / MONTH X 12 - PAYMENT FOR PCWATPOSTAGEAND COURUER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL					12,000.00				
RENTAL													
	- OFFICE RENTAL FOR FIELD OFFICE		YES	NP-AGNCY TO AGNCY			09/06/2022	09/22/2022	GAA-2022 - P1	148,341.00	148,341.00		
				RENTAL - TOTAL					148,341.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1500 X 1 MOTORCYCLE - PAYMENT FOR REGISTRATION OF PCWAT MOTORCYCLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4500X 1 VEHICLE - PAYMENT FOR REGISTRATION OF PCWAT SERVICE VEHICLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					6,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	BINDING AND PUNCHING MACHINE - ELECTRIC BINDING MACHINE		NO	SHOPPING	03/03/2022		05/17/2022	06/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		NO	SHOPPING	03/09/2022		04/25/2022	05/11/2022	GAA-2022 - P1	100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	SHOPPING	03/09/2022		04/25/2022	05/11/2022	GAA-2022 - P1	100,000.00		100,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	355,000.00								
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	02/21/2022		03/28/2022	04/13/2022	GAA-2022 - P1	7,280.00	7,280.00		
	COFFEE MAKER - 12 to 15 cups		NO	SHOPPNG 52.1(B)	07/31/2022		09/21/2022	10/07/2022	GAA-2022 - P3	10,400.00	10,400.00		
	COLORED PRINTER - Continuous Ink System Printing System w/ 6 sets ink refill included (Black, Cyan, Magenta, Yellow)		NO	SHOPPNG 52.1(B)	07/31/2022		09/21/2022	10/07/2022	GAA-2022 - P3	42,000.00	42,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	02/21/2022		03/28/2022	04/13/2022	GAA-2022 - P1	3,702.00	3,702.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	04/28/2022		06/16/2022	07/02/2022	GAA-2022 - P2	12,480.00	12,480.00		
	TELEPHONE FAX MACHINE - Fax Machine with Telephone Function		NO	SHOPPNG 52.1(B)	07/31/2022		09/21/2022	10/07/2022	GAA-2022 - P3	12,500.00	12,500.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	04/28/2022		06/16/2022	07/02/2022	GAA-2022 - P2	74,880.00	74,880.00		
				MATERIALS AND EQUIPMENT - TOTAL	163,242.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	BINDER RING SPINE - 50-51MM X 1.12M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,440.00	11,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,125.00	7,125.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FLUID - CORRECTION, WATER BASE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,232.00	2,232.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	143,002.00	143,002.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	144.00	144.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,150.00	1,150.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,128.00	2,128.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				241,941.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				50,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				114,860.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P1,000 X 66		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00	66,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				66,000.00					
RENTAL													
	- XEROX CONTRACTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	384,000.00	384,000.00		
				RENTAL - TOTAL				384,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
MATERIALS AND EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,452.00	12,452.00		
				MATERIALS AND EQUIPMENT - TOTAL				12,452.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	68.00	68.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	590.00	590.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,952.00	3,952.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	656.00	656.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,134.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,610.00	2,610.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,610.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
GENERAL PLANT EQUIPMENT													
	UPRIGHT CHILLER - INVERTER TECHNOLOGY, SHOW STORAGE TEMP., 2 COMPRES		NO	SHOPPNG 52.1(B)	03/10/2022		05/05/2022	05/21/2022	GAA-2022 - P1	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			50,000.00						
JOB ORDER													
A004059-JO	DRUG TESTING (NON-OMA)												
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
A004062-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION		YES	PUBLIC BIDDING	06/04/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,865,000.00	2,865,000.00		
JO 4-JO	BASIC EXECUTIVE CHECK-UP (NON-OMA)												
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	427,500.00	427,500.00		
				JOB ORDER - TOTAL			3,362,500.00						
MATERIALS AND EQUIPMENT													
	DENTAL LIGHT CURE MACHINE - FOR RESTORATION, CORDLESS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	4,500.00	4,500.00		
	DENTAL LIGHT CURE MACHINE - FOR RESTORATION, WITH CORD		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,298.00	15,298.00		
				MATERIALS AND EQUIPMENT - TOTAL			25,798.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABBOCATH GAUGE 22 - ABBOCATH G 22		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	106.00	106.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	4,917.00	4,917.00		
	ACRYLIC TRIMMER		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	1,395.00	1,395.00		
	ALUMINUM HYDROXIDE - KREMIL S		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,122.00	2,122.00		
	AMLODIPINE - 10 MG , 100 TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	58,350.00	58,350.00		
	AMLODIPINE - 5 MG , 100 TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	38,458.00	38,458.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	06/22/2022		08/30/2022	09/15/2022	GAA-2022 - P1	3,180.00	3,180.00		
	ARTICULATING PAPER - 55 X 18MM 300SHT/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	1,436.00	1,436.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ATORVASTATIN - 40MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	39,784.00	39,784.00		
	AZITHROMYCIN - 500MG, 3 TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	17,735.00	17,735.00		
	BETAHISTINE - 16MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	62,657.00	62,657.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	219.00	219.00		
	BLOOD GLUCOSE MONITORING SYSTEM ONE TOUCH - 1 PC MACHINE, 1 PC LANCING DEVICE, 25 STRIPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	477.00	477.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	907.00	907.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	597.00	597.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	849.00	849.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	4,668.00	4,668.00		
	CEFUROXIME - 500MG 50'S		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	3,358.00	3,358.00		
	CELECOXIB - 200MG, 100'S CAPS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	3,820.00	3,820.00		
	CEMENT - DYCAL 13GM/B. X 11GM		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	4,138.00	4,138.00		
	CETIRIZINE HCL - 10MG, 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	22,280.00	22,280.00		
	CLARITHROMYCIN - 500MG 50'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	5,060.00	5,060.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,043.00	4,043.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	393.00	393.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	117.00	117.00		
	CLONIDINE - 75 MCG, 100 'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	4,668.00	4,668.00		
	CLOPIDOGREL - 75 MG, 100'S TABS.		NO	SHOPPNG 52.1(B)	06/22/2022		08/30/2022	09/15/2022	GAA-2022 - P1	12,200.00	12,200.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLOTRIMAZOLE CREAM 1% - 10MG, TUBE		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,120.00	2,120.00		
	CLOXACILLIN - 500MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	5,673.00	5,673.00		
	CO-AMOXICLAV - 625 MG, 14'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	132,600.00	132,600.00		
	COLCHICINE - 500 MCG, 20'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,236.00	1,236.00		
	COMPOSITE - DIAFIL FLOW A2/2G TUBE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	2,228.00	2,228.00		
	COMPOSITE DIAFIL FLOW - A1/2G TUBE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	2,228.00	2,228.00		
	COMPOSITE DIAFIL FLOW - A3/2G TUBE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	2,228.00	2,228.00		
	COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING.		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	4,770.00	4,770.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	563.00	563.00		
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	318.00	318.00		
	DENTAL DISPOSABLE CUPS - 50PCS/PACK, 5 OZ. PAPER		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	2,121.00	2,121.00		
	DENTAL NEEDLE - GAUGE 30 LONG, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	700.00	700.00		
	DESLORATADINE - 5MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	10,131.00	10,131.00		
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE, 10 AMP/BOX		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,461.00	1,461.00		
	DISINFECTANT SPRAY - 510G , 12 PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	6,500.00	6,500.00		
	DOMPERIDONE - 10MG, 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	3,828.00	3,828.00		
	DOXYCYCLINE HCL - 100MG, 100'S CAPS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	10,120.00	10,120.00		
	EBASTINE + BETAMETHASONE - 10 MG/500 MCG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	8,742.00	8,742.00		
	ELASTIC BANDAGE - 3 INC. X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	ELASTIC BANDAGE - 6 INC. X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715.00	715.00		

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	ENDOTRACHEAL TUBE - SIZE 6.5		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74.00	74.00		
	ENDOTRACHEAL TUBE - SIZE 7.0		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74.00	74.00		
	ENDOTRACHEAL TUBE - SIZE 7.5		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	74.00	74.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	706.00	706.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,791.00	1,791.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	501.00	501.00		
	EPERISONE (MYONAL) - 50MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	9,549.00	9,549.00		
	ERDOSTEINE - 300MG, 100'S CAPS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	6,370.00	6,370.00		
	ESOMEPRAZOLE - 40MG, 18'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	31,665.00	31,665.00		
	FEBUXOSTAT - 40MG, 10'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	5,901.00	5,901.00		
	FENOFIBRATE - 145MG, 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	21,800.00	21,800.00		
	FILTERS - FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)		NO	SHOPPNG 52.1(B)	02/23/2022		03/30/2022	04/15/2022	GAA-2022 - P1	32,000.00	32,000.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	3,448.00	3,448.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,564.00	5,564.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLEY - CATHETER FR 14		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	104.00	104.00		
	FOLEY CATHETER FR 16		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	106.00	106.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,295.00	2,295.00		
	GENTEL TEARS - 1ML X 10'S BOX		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	5,150.00	5,150.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	8,104.00	8,104.00		

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	GLICLAZIDE - 30MG, 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	41,370.00	41,370.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA, 25 STRIPS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	34,140.00	34,140.00		
	HYDROCORTISONE 100MG - (VIAL)		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	446.00	446.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,971.00	2,971.00		
	IBUPROFEN ARGININE - 400MG, 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	4,773.00	4,773.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		YES	PUBLIC BIDDING	05/07/2022	05/30/2022	06/20/2022	07/06/2022	GAA-2022 - P1	967,980.00	967,980.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50'S TAB		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,163.00	2,163.00		
	LOCAL ANESTHESIA, INJECTABLE SOLUTION, - DENTAL, 1.8ML, 50 GLASS CARTRIDGES/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	9,277.00	9,277.00		
	LOPERAMIDE HCL - 2MG 100'S CAPS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,168.00	1,168.00		
	LOSARTAN - 100MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	39,800.00	39,800.00		
	LOSARTAN - 50MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	31,850.00	31,850.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	696.00	696.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	120,000.00	120,000.00		
	MEDICATED SPRAY - 64 ML		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	2,150.00	2,150.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,611.00	4,611.00		
	MEFENAMIC ACID - NSAID 500MG 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,274.00	1,274.00		
	METFORMIN - 500MG 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	74,300.00	74,300.00		
	METOPROLOL - 50MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	4,240.00	4,240.00		
	MOMETASONE FUROATE OINT - 0.1% 10G/TUBE		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,695.00	1,695.00		
	MONTELUKAST - 10MG 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,334.00	2,334.00		

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	MULTIVITAMINS - SUPPLEMENT, 100CAPS/BOX, VIT. A 5000IU, VIT. E 100IU, VIT. C 500MG, ZINC 25MG		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	298,209.00	298,209.00		
	MULTIVITAMINS, 100 CAPS/BOX - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	240,000.00	240,000.00		
	MUPIROCIN - 5G TUBE		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,950.00	1,950.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	19,892.00	19,892.00		
	PARACETAMOL - 500MG, 500'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	12,732.00	12,732.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG 30'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	8,488.00	8,488.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	927.00	927.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	5,305.00	5,305.00		
	POTASSIUM CITRATE ER 10MEQ - 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,061.00	1,061.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	425.00	425.00		
	ROSUVASTATIN - 20MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	74,250.00	74,250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	326.00	326.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30'S PACKS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	2,328.00	2,328.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,709.00	3,709.00		
	SODIUM ASCORBATE + ZINC SULFATE - 562.5 MG/27.5 MG 100'S CAPS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	96,000.00	96,000.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,236.00	1,236.00		
	STERILIZED GAUZE - 4X4, 100PCCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	1,066.00	1,066.00		
	STYLET FOR ET TUBE - STYLET FOR ET TUBE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	64.00	64.00		
	SULTAMICILLIN - 750MG, 8'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	5,715.00	5,715.00		

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	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	15,914.00	15,914.00		
	SUTURE NEEDLE (CHROMIC) - SUTURE 3-0 ROUND CUTTING NEEDLE, 12PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,226.00	2,226.00		
	SUTURE NEEDLE NYLON BLUE MONOFILAMENT - SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING, 12PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	TAMSULOSIN HCL - 200MCG 28'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	1,167.00	1,167.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	232.00	232.00		
	TELMISARTAN 40MG - 30'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	63,660.00	63,660.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,290.00	22,290.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	GAA-2022 - P1	1,910.00	1,910.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		YES	NP-AGNCY TO AGNCY			06/07/2022	06/23/2022	GAA-2022 - P2	30,978.00	30,978.00		
	TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,275.00	8,275.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 50'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	38,196.00	38,196.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 30'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	29,610.00	29,610.00		
	VALSARTAN - 80MG, 28 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	72,040.00	72,040.00		
	VALSARTAN + AMLODIPINE BESILATE - 10MG/160MG (EXFORGE) 7'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	125,180.00	125,180.00		
	VALSARTAN + AMLODIPINE BESILATE - 5 MG /180 MG (EXFORGE) X 7'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	106,480.00	106,480.00		
	VILDAGLIPTIN - 50MG 28 'S FILM COATED TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	63,650.00	63,650.00		
	VILDAGLIPTIN + METFORMIN - 50/500MG 30'S FILM COATED TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	93,420.00	93,420.00		
	VITAMINS B1 + B6 + B12 - 100MG/200MG/200MG 100'S CAPS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P1	106,100.00	106,100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						3,585,241.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RAPID ANTIGEN TEST KIT		NO	NP-SMALL VAL PROC	06/11/2022		07/30/2022	08/15/2022	GAA-2022 - P2	801,600.00	801,600.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						801,600.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,524.00	7,524.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,524.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,000.00					
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		95,000.00		95,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPING	06/12/2022		09/10/2022	09/26/2022	GAA-2022 - P1		260,000.00		260,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			355,000.00					
JOB ORDER													
A004066-JO	CONTACT TRACING FOR COVID-19 FOR NPC EMPLOYEE												
	JOB ORDER - LABOR - ADMINISTRATIVE SERVICES ASSISTANT A SG/12	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		302,782.00	302,782.00		
	JOB ORDER - LABOR - NURSE 11/SG 14	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		366,366.00	366,366.00		
	CONTRACT TRACING FOR COVID 19 - ESTIMATE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,880.00	15,880.00		
A004067-JO	MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (MCW) AND NPC												
	TARPAULIN - MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (MCW) AND NPC'S COMMITMENT TO ACHIEVE GENDER EQUALITY AND WOMEN EMPOWERMENT	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		5,000.00	5,000.00		
	UNIFORM - ADVOCACY WOMEN'S MONTH - NON-OMA	NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		20,000.00	20,000.00		
					JOB ORDER - TOTAL			710,028.00					
MATERIALS AND EQUIPMENT													
	BALL - BASKETBALL, LEATHER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		22,068.00	22,068.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		22,068.00	22,068.00		
	BOARD - CHESS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		6,618.00	6,618.00		
	BOARD - DART	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		3,363.00	3,363.00		
	CHEST COOLER - WHEELED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		22,066.00	22,066.00		
	CLOCK - CHESS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		16,548.00	16,548.00		
	FRAME - WOODEN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		38,700.00	38,700.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
MATERIALS AND EQUIPMENT													
	PIN - DART		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,550.00	16,550.00		
	PLAQUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	82,750.00	82,750.00		
	TARPAULIN, CSC ANNIV		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,010.00	3,010.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,998.00	2,998.00		
	TARPAULIN, NPC SPORTSFEST		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,010.00	3,010.00		
	TARPAULIN, WOMEN'S MONTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,012.00	3,012.00		
	UNIFORM - AEROBICS (NPC ANNIVERSARY) NON-OMA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,900.00	90,900.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	83,200.00	83,200.00		
	UNIFORM - BOWLING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,360.00	36,360.00		
	UNIFORM - CORPORATE SHIRT - NON-OMA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	498,300.00	498,300.00		
	UNIFORM - FUN RUN - NON-OMA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130,290.00	130,290.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	305,000.00	305,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,670.00	7,670.00		
	WATER JUG - 5 GAL CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,032.00	11,032.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,405,513.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,610.00	2,610.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,640.00	1,640.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,344.00	1,344.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,080.00	7,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	272.00	272.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,705.00	3,705.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	355.00	355.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	555.00	555.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,850.00	1,850.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	925.00	925.00		

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	740.00	740.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	713.00	713.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	35,625.00	35,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	885.00	885.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	PLAQUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,400.00	85,400.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	234.00	234.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	445.00	445.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00	1,360.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00	1,360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	747.00	747.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	UNIFORM - BOWLING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						665,302.00			

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,376.00	7,376.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				7,376.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,332.00	7,332.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				7,332.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,400.00					

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PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	06/06/2022		08/04/2022	08/20/2022	GAA-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
MATERIALS AND EQUIPMENT													
	BARON EMOTIONAL INTELLIGENCE - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	13,500.00	13,500.00		
	BASIC PERSONALITY INVENTORY - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	15,000.00	15,000.00		
	EMPLOYEE APTITUDE SURVEY - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,000.00	28,000.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	06/28/2022		09/26/2022	10/12/2022	GAA-2022 - P2	11,027.00	11,027.00		
	MANAGEMENT DEVELOPMENT QUESTIONNAIRE - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,500.00	12,500.00		
	MULTIDIMENSIONAL APTITUDE BATTERY II - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00	20,000.00		
	RAVEN'S PROGRESSIVE MATRICES 2 - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00	25,000.00		
	RAVEN'S PROGRESSIVE MATRICES ADVANCE - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NO	SHOPPING	06/28/2022		09/26/2022	10/12/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SPECTRA - Testing Materials		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,500.00	24,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			188,007.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	404.00	404.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	85.00	85.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	131.00	131.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	458.00	458.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	51.00	51.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	64.00	64.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	586.00	586.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	848.00	848.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	254.00	254.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	748.00	748.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	76.00	76.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	713.00	713.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,185.00	2,185.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	764.00	764.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	796.00	796.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	510.00	510.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	182.00	182.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	159.00	159.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	32.00	32.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	68.00	68.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	89.00	89.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	507.00	507.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,070.00	5,070.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	509.00	509.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	848.00	848.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	344.00	344.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	649.00	649.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	106.00	106.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	191.00	191.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	649.00	649.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	204.00	204.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	713.00	713.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,484.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,202.00	9,202.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,202.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC	NO	SHOPPNG 52.1(B)	05/24/2022			08/04/2022	08/20/2022	GAA-2022 - P1	4,400.00	4,400.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				6,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,104.00	1,104.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	584.00	584.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,688.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	INK TONER FOR EPSON L605 - INK TONNER INCLUDES BLACK	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,480.00					
OTHER OUTSIDE SERVICES													
	- ICH - PERSONNEL ADDITIONAL PROVISION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,351,356.00	8,351,356.00		
				OTHER OUTSIDE SERVICES - TOTAL				8,351,356.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,500.00					
GENERAL PLANT EQUIPMENT													
	MICROPHONE, WIRELESS - (see attached for specification)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PRINTER - (see attached for specification)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						75,000.00					
HRD TRAINING PROGRAM													
	2022 EMPLOYEE ENGAGEMENT AND TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,706,200.00	2,706,200.00		
	2022 LEADERSHIP AND MANAGEMENT PROGRAM - (LEASE OF VENUE WITH FOOD AND ACCOMODATION)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,879,230.00	1,879,230.00		
	2022 STRATEGIC PLANNING		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	645,640.00	645,640.00		
	BASIC PCO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	188,100.00	188,100.00		
	CUSTOMER RELATIONS		YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022	GAA-2022 - P2	532,800.00	532,800.00		
	DIESEL POWER PLANT OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	417,920.00	417,920.00		
	EFFECTIVE COMMUNICATION SKILLS		YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022	GAA-2022 - P2	426,240.00	426,240.00		
	HEALTH & WELLNESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	334,320.00	334,320.00		
	LEADERSHIP SERIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	658,230.00	658,230.00		
	MATERIALS FOR 2022 LEADERSHIP MANAGEMENT PROGRAM - Composite Bag, Black color, Genuine Leather, Slip pocket on side 1, Zippered slip pocket on side 2, Slip pockets in the front, and five (5) others (Please see attached technical specs)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520,080.00	520,080.00		
	ON-LINE HEAT RATE PROGRAM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	528,000.00	528,000.00		
	PERSONALITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	259,120.00	259,120.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	PROJECT/CONTRACT MANAGEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,240.00	126,240.00		
	REGULATORY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	548,550.00	548,550.00		
	RELIABILITY CONTROL MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	528,000.00	528,000.00		
	SUPERVISORY DEVELOPMENT COURSE		YES	NP-AGNCY TO AGNCY			04/13/2022	04/29/2022	GAA-2022 - P1	1,598,400.00	1,598,400.00		
	SUPERVISORY DEVELOPMENT PROGRAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	727,200.00	727,200.00		
	TAX ACCOUNTING & RESEARCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	351,040.00	351,040.00		
	VALUES ORIENTATION WORKSHOP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,598,400.00	1,598,400.00		
				HRD TRAINING PROGRAM - TOTAL			14,573,710.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,322.00	49,322.00		
				MAINTENANCE OF BUILDING - TOTAL			49,322.00						
MATERIALS AND EQUIPMENT													
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,749.00	15,749.00		
	LOUD SPEAKER - 15 INCH PASSIVE SPEAKER SYSTEM; 800W; 8 OHMS; 98DB; 45HZ-20KHZ; 46 X 39 X 68 CM;		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,340.00	13,340.00		
	MICROPHONE WIRE - MODEL: FA-220: MATERIAL: 7N PCOCC + PVC CASE + COPPER CONDUCTOR WITH HIGH PRECISION POLYETHYLENE INSULATION MATERIALS; VERSION: HIFI AUDIO & VIDEO CABLE WITH XLR PLUGS; TYPE: XLR TO XLR CABLES; APPLIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,346.00	7,346.00		
	MIXER - 6 CHANNEL COMPACT MIXER, 2 MIC/LINE, 2 STEREO INPUT, PLAY/RECORD, HEADPHONES IN 48V PHANTOM POWER, ECHO, REPEAT, DELAY EFFECT, BLUETOOTH/USB/MP3 MUSIC FUNCTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,380.00	6,380.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,108.00	9,108.00		
	PROFESSIONAL AUDIO SYSTEM - 2 INCH 2 WAY BASS REFLEX; LOW 2.5 INCH VCOIL; HI 1.5 INCH VCOIL; 8 OHMS; 200 WATTS AMPLIFIER; USB/FM/BT FUNCTION; XLR LINE INPUT/OUTPUT; RCA INPUT; MIC PRIORITY BUTTON, 1 MIC INPUT; 2 VHF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,150.00	10,150.00		

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2502990 - TRAINING & DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	WIRELESS MI												
	SPEAKER STAND - HEIGHT: 1000MM TO 1860MM; NON-SLIP RUBBER BASE; 5 HOLES ADJUSTABLE VERTICAL TUBES; LOAD CAPACITY: UP TO 50 KGS; HIGH QUALITY METAL WITH PRECISION STAND INDICATOR; HEAVY DUTY METAL VIBRATION PROOF	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,914.00	1,914.00		
	SPEECH MICROPHONE - DYNAMIC CARDOID MICROPHONE FOR SPEECH AND VOCALS; CUTS THROUGH HIGH ON-STAGE LEVELS; CLEAR REPRODUCTION WITH A HIGH PRESENCE; CONSISTEND SOUND QUALITY (VARYING DISTANCES, MOVING OFF AXIS); HANDLES HI	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,644.00	12,644.00		
	WIRELESS MIC SYSTEM - XTUGA SKM4000 PLUS 4-CHANNEL PROFESSIONAL WIRELESS MICROPHONE SYSTEM 4 UHF WIRELESS HEADSET MICROHPNE/LAVALIER LAPEL MICROPHONE WITH BODYPACK TRANSMITTER AND UHF DIVERSITY RECEIVER, SUITCASE PACKAGE,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,223.00	13,223.00		
				MATERIALS AND EQUIPMENT - TOTAL	89,854.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BINDER - RING, FOLDER, 3 HOLES	NO	SHOPPNG 52.1(B)	06/16/2022		07/09/2022	07/25/2022	GAA-2022 - P2	52,500.00	52,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,325.00	2,325.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	372.00	372.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,260.00	2,260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	PARCHMENT PAPER - 120 GSM SIZE 8-1/2 X 11	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	384.00	384.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	119,291.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLES - SET OF 1 BOTTLE OF BLACK INK AND 3 BOTTLES COLOR INK (CYAN, MAGENTA AND YELLOW)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	NO	SHOPPING	06/16/2022		07/09/2022	07/25/2022	GAA-2022 - P2	18,000.00	18,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		NO	SHOPPNG 52.1(B)	06/16/2022		07/09/2022	07/25/2022	GAA-2022 - P2	24,000.00	24,000.00		
	INK FOR L365 PRINTER - includes 1 bottle of black ink and 3 bottles color ink (cyan, magenta and yellow		NO	SHOPPNG 52.1(B)	06/16/2022		07/09/2022	07/25/2022	GAA-2022 - P2	40,000.00	40,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				94,000.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,004.00	7,004.00		
				POSTAGE & COURIER SERVICES - TOTAL				7,004.00					
TRAINING AND EDUCATION													
	TECHNICAL & NON TECHNICAL TRAINING PROGRAMS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
				TRAINING AND EDUCATION - TOTAL				6,180.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				30,000.00					
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - MULTI-CAB, CONVERTIBLE CAR, 14 SEATER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTER		YES	PUBLIC BIDDING	05/19/2022	06/14/2022	08/17/2022	09/02/2022	GAA-2022 - P1	10,500,000.00		10,500,000.00	
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,500,000.00		9,500,000.00	
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 20-FOOTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000,000.00		7,000,000.00	
	BOOM TRUCK - 3.5 TON CAPACITY		YES	PUBLIC BIDDING	05/19/2022	06/14/2022	08/17/2022	09/02/2022	GAA-2022 - P1	5,000,000.00		5,000,000.00	
	BUS - TOURIST BUS		YES	PUBLIC BIDDING	11/17/2021	12/13/2021	02/15/2022	03/03/2022	GAA-2022 - P1	20,000,000.00		20,000,000.00	
	FORKLIFT - DIESEL ENGINE, 3 TONS, LIFTING CAPACITY		YES	PUBLIC BIDDING	05/19/2022	06/14/2022	08/17/2022	09/02/2022	GAA-2022 - P1	1,700,000.00		1,700,000.00	
	LIGHT STAKE TRUCK, 4 X 4		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	MOTOR TRUCK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	195,000.00		195,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 125-200 CC		NO	SHOPPING	05/19/2022		08/17/2022	09/02/2022	GAA-2022 - P1	450,000.00		450,000.00	
	MULTI PURPOSE VEHICLE - MPV, MITSUBISHI CANTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000,000.00		6,000,000.00	
	PASSENGER VAN		YES	PUBLIC BIDDING	05/19/2022	06/14/2022	08/17/2022	09/02/2022	GAA-2022 - P1	1,950,000.00		1,950,000.00	
	TELESCOPIC BOOM TRUCK - 45 FOOTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000,000.00		8,000,000.00	
	TRUCK - (HAND AND POWER DRIVEN) LINE TRUCK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,700,000.00		1,700,000.00	
	TRUCK - LINEMAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000,000.00		5,000,000.00	
	PUMP - JOCKEY PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	THERMOMETER - INFRARED		NO	SHOPPING	12/25/2021		03/04/2022	03/20/2022	GAA-2022 - P1	100,000.00		100,000.00	

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
GENERAL PLANT EQUIPMENT													
	TESTER - MEGGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	CIRCUIT BREAKER, MOLDED CASE - 1600AT, 3PHASE, 440V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	186,500.00		186,500.00	
	DRINKING FOUNTAIN - FLOOR STANDING, NON-PEDAL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	HIGH PRESSURE CLEANER - 1885 PSI, 220V, 50-60HZ, FULL AUTO		NO	SHOPPING	11/03/2021		01/03/2021	01/19/2021	GAA-2022 - P1	38,000.00		38,000.00	
	THERMAL SCANNER - FACE RECOGNITION WITH THERMAL SCANNER, MASK DETECT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		NO	SHOPPING	03/03/2022		03/29/2022	04/14/2022	GAA-2022 - P1	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			82,669,500.00						
JANITORIAL SERVICES													
	- CALIRAYA HOUSING		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P2	40,226.41	40,226.41		
	- CAMARIN GUESTHOUSE		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P2	326,133.15	326,133.15		
	- JAPANESE GARDEN		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P2	534,419.69	534,419.69		
	- NPC HEAD OFFICE BLDG		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P1	6,635,200.00	6,635,200.00		
	- NPC HEAD OFFICE COMPLEX		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P1	2,934,000.00	2,934,000.00		
	- NPC PORT AREA		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P1	398,080.00	398,080.00		
	- NPC RECORDS CENTER MINUYAN		YES	PUBLIC BIDDING	10/28/2021	01/12/2022	03/17/2022	04/02/2022	GAA-2022 - P1	722,624.00	722,624.00		
				JANITORIAL SERVICES - TOTAL			11,590,683.25						
JOB ORDER													
A003988-JO	PM OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS CEN												
	PM OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC RECORDS CENTER MINUYAN - PM OF FDAS AT NPC RCRD CTR		NO	SHOPPING	07/20/2022		10/18/2022	11/03/2022	GAA-2022 - P2	256,000.00		256,000.00	
A004016-JO	2 YRS PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR (2021-2023)												
	2 YRS PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR (2021-2023) - 2 YRS PM OF NPC HO ELEVATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
A004047-JO	2 YRS MAINT OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO (2022 - 2024)												
	2 YRS MAINT OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO (2022 - 2024) - 2 YRS PM OF AUTO DOOR NPC HO		NO	NP-SMALL VAL PROC	03/19/2022		05/02/2022	05/18/2022	GAA-2022 - P1	90,000.00		90,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
JOB ORDER													
A004051-JO	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE SUPPRESSION CONTROL PANEL												
	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE SUPPRESSION CONTROL PANEL UL/FM 2 UNITS AT CENTRAL RECORDS STORAGE - SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FIRE SUPPRESSION CONTROL PANEL UL/FM 2 UNITS AT CENTRAL RECORDS STORAGE		NO	NP-SMALL VAL PROC	01/20/2022		03/04/2022	03/20/2022	GAA-2022 - P1	500,000.00	500,000.00		
A004056-JO	GENERAL PEST CONTROL NPC HO (2022-2023)												
	GENERAL PEST CONTROL NPC HO (2022-2023) - GENERAL PEST CONTROL AT NPC HO		NO	NP-SMALL VAL PROC	01/12/2022		03/02/2022	03/18/2022	GAA-2022 - P1	15,000.00	15,000.00		
A004069-JO	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO												
	DISPOSAL OF HAZARDOUS WASTE MATERIALS AT NPC HO - DISPOSAL OF HAZARD WASTE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
A004070-JO	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF MOTHER BOARD OF SPRINKLER SYS												
	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF MOTHER BOARD OF SPRINKLER SYSTEM CONTROL PANEL, UL/FM 1 UNIT - SUPPLY OF MOTHER BOARD UL/FM		NO	NP-SMALL VAL PROC	05/22/2022		06/21/2022	07/07/2022	GAA-2022 - P1	500,000.00	500,000.00		
NEW 1-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE - MASSIVE TERMITE CONTROL NPC HO		NO	NP-SMALL VAL PROC	11/16/2021		01/21/2022	02/06/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW 10-JO	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2021-2022)												
	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2021-2022) - GEN PEST CONTROL MINUYAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00	125,000.00		
NEW 11-JO	EMISSION TESTING OF GENSET												
	EMISSION TESTING OF GENSET - EMISSION TESTING OF GENSET		NO	NP-SMALL VAL PROC	03/10/2022		05/05/2022	05/21/2022	GAA-2022 - P1	30,000.00	30,000.00		
NEW 13-JO	2 YRS OPERATION & MAINT OF MULTI SPLIT VRF (2022 - 2024)												
	2 YRS OPERATION & MAINT OF MULTI SPLIT VRF (2022 - 2024) - 2 YRS PM OF VRF AT NPC HO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800,000.00	1,800,000.00		
NEW 15-JO	PM OF ADDRESSABLE FIRE DETECTION/ SUPPRESSION AND ALARM SYSTEM AT NPC HO (2022-2												
	PM OF ADDRESSABLE FIRE DETECTION/ SUPPRESSION AND ALARM SYSTEM AT NPC HO (2022-2023) - PM OF FDAS AT NPC HO		NO	NP-SMALL VAL PROC	11/12/2021		12/15/2021	12/31/2021	GAA-2022 - P1	440,000.00	440,000.00		
NEW 16-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2022 - 2023)												
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2022 - 2023) - PM WATER SPRINKELER AT NP HO`		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	153,334.00	153,334.00		
NEW 18-JO	GENERAL PEST CONTRAL NPC RECORDS MINUYAN (2022-2023)												
	GENERAL PEST CONTRAL NPC RECORDS MINUYAN (2022-2023) - PEST CONTROL NPC MINUYAN		NO	NP-SMALL VAL PROC	11/16/2021		02/14/2022	03/02/2022	GAA-2022 - P1	276,667.00	276,667.00		

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NEW 19-JO	PCB TESTING FOR THREE (3) OIL-FILLED TRANSFORMER												
	PCB TESTING FOR THREE (3) OIL-FILLED TRANSFORMER - PCB TESTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
NEW 2-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN - MASSIVE TERMITE CONTROL MINUYA		NO	NP-SMALL VAL PROC	11/16/2021		01/26/2022	02/11/2022	GAA-2022 - P1	280,000.00	280,000.00		
NEW 21-JO	PM OF TWO (2) UNITS OF UHP 240 MOBILE MINIMAX												
	PM OF TWO (2) UNITS OF UHP 240 MOBILE MINIMAX - PM OF 2 MOBILE MINIMAX		NO	NP-SMALL VAL PROC	06/28/2022		09/26/2022	10/12/2022	GAA-2022 - P1	350,000.00	350,000.00		
NEW 22-JO	REFILLING OF FM-200 AT ITSD COMPUTER ROOM, 25LBS. FM CLEAN AGENT												
	REFILLING OF FM-200 AT ITSD COMPUTER ROOM, 25LBS. FM CLEAN AGENT - REFILL OF 25LBS FM200 AGENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
NEW 25-JO	GENERAL PEST CONTROL NPC CAMARIN												
	GENERAL PEST CONTROL NPC CAMARIN - GENERAL PEST CONTROL NPC CAMAR		NO	NP-SMALL VAL PROC	11/16/2021		01/19/2022	02/04/2022	GAA-2022 - P1	400,000.00	400,000.00		
NEW 26-JO	MASSIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAG												
	MASSIVE TERMITE CONTROL TREATMENT NPC CAMARIN G.H. & JAPANESE GARDEN CAVINTI LAGUNA - MASSIVE TERMITE CONTROL TREATM		NO	NP-SMALL VAL PROC	11/16/2021		02/14/2022	03/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW 28-JO	SUPPLY,DLVR & INSTALL'N OF TWO (2) DAYTANK FOR GENERATOR SET AT NPC HO												
	SUPPLY,DLVR & INSTALL'N OF TWO (2) DAYTANK FOR GENERATOR SET AT NPC HO - SUPPLY,DLVR & INSTALL'N OF TWO (2) DAYTANK FOR GENERATOR SET AT NPC HO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW 3-JO	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 15 DRINKING FOUNTAI												
	PM CLEANING REPLACEMENT WATER FILTER UV CARBON CHEM CLEANING 15 DRINKING FOUNTAINS NPC HO - PREV MAINT 17 DRINKING FOUNTAI		NO	NP-SMALL VAL PROC	11/12/2021		12/21/2021	01/06/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW 4-JO	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO												
	PM CLEANING REPLACEMENT OF PARTS MULTI MEDIA WATER PURIFIER AT BASEMENT NPC HO - PREV MAINT MULTI MEDIA WATER		NO	NP-SMALL VAL PROC	06/11/2022		07/30/2022	08/15/2022	GAA-2022 - P2	280,000.00	280,000.00		
NEW 7-JO	GENERAL PEST CONTROL NPC HO (2021-2022)												
	GENERAL PEST CONTROL NPC HO (2021-2022) - GENERAL PEST CONTROL NPC HEAD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	229,167.00	229,167.00		
NEW 8-JO	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2021 -2022)												
	PREVENTIVE MAINTENANCE WATER SPRINKLER SYS NPC HO (2021 -2022) - PREVENTIVE MAINTENANCE OF WATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
				JOB ORDER - TOTAL	7,492,168.00								
MAINTENANCE OF BUILDING													
	GI PIPE SCH-40		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
	A/C BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	113.00	113.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	TEXT SCREW 1-1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285.00	285.00		
	RNB 38 /10		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	208.00	208.00		
	RUBBER INSULATION 3/8/ X 3/4 X 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TOCKS W/ SCREW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	(PCB) ANALYSIS OF DIELECTRIC OIL OF THE TRANSFORMERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	1/8 DORMER (DRILL BIT)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	14 X 19 CHARCOAL PORTRAIT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	15 X 20 CHARCOAL PORTRAIT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	1500 WATER HEATER COIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	22NM X 22NM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	24 HOURS TIMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	24 HR AUTO TIMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	599.50	599.50		
	8 X 6FT (TARPAULIN)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	9 X 4 FT TARPAULIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ACRI COLOR - PERMANENT RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		

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HEAD OFFICE													
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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	ACRI COLOR - RAW NUMBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		
	ADHESIVE - STEEL TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	ADHESIVE - WATER STOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	2,200.00	2,200.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	ALLEN WRENCH 9MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	AMCO BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	AMCO BOX PVC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	AMCO BOX PVC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ATLANTA PIPE # 4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	B- ROLLER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45.00	45.00		
	BABY ROLLER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	BATTERY - FOR FDAS PANEL (26 AH)		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	31,000.00	31,000.00		
	BATTERY - FOR FDAS PANEL (5.5 AH)		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	45,000.00	45,000.00		
	BATTERY - FOR MINIMAX UHP-250 MOBILE CART (2-SMF)		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BEARING 6203-2RS1(INDUSTRIAL FAN)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	BH BOLT 10 X 50 W/N/.2F		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	BH BOLT 10X50 W/N/,2F		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		

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MAINTENANCE OF BUILDING													
	BI WOOD SCREW 14 X 2-1/2 W/TOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	595.00	595.00		
	BISTAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	BLACK SCRE 1"		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	BLACK SCREW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BLACK SCREW 1'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	BLACK SCREW 6 X 1 W/TOX #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	BLOCKS - CHB 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	BLOW TORCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	73,920.00	73,920.00		
	BOLT & NUT 3/8 X 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		
	BOLT & NUT 3/8 X 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	BOLT & NUT 3/8 X 1-1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78.00	78.00		
	BOLT & NUT 3/8 X 1-1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	403.00	403.00		
	BOLT & NUTS W/ WASHER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	BOLT NUT 3/8 X 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		
	BOLT NUT 3/8 X 1-1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78.00	78.00		
	BOLTS & NUTS SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92.00	92.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,210.00	2,210.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,475.00	2,475.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,625.00	3,625.00		
	BRUSH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
	BS EDGING 1 X 1 WOOD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	CABINET CATCHES - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	CABLE TIE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	11,700.00	11,700.00		
	CABLE TIE 4 X 200 (WHITE)		NO	SHOPPNG 52.1(B)	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	240.00	240.00		
	CABLETIE #5		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	CAPACITOR 25 X 3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	CARBON BRUSH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285.00	285.00		
	CARBON BRUSH #09792		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,100.00	29,100.00		
	CHARCOAL 15 X 20		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
	CHEMICAL - SOLIGNUM BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CHEMICAL HOSE 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	742.00	742.00		
	CHEMICAL HOSE 3/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	712.00	712.00		

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MAINTENANCE OF BUILDING													
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00	25,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00	12,400.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	COUPLING - GI SCH 40 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	COUPLING 1 X 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	147.00	147.00		
	COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 03-APR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	COVER - TOILET SEAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	CUTTING BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45.00	45.00		
	CUTTING DICS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,064.00	1,064.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	CUTTING DISC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	CUTTING DISC (TYROLIT)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CUTTING DISK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,270.00	1,270.00		
	CUTTING DISK (TYR)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	DE WALT 850W/ DWE 82005		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,960.00	4,960.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,400.00	41,400.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	DIAMOND WHEEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,950.00	7,950.00		

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MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DOOR KNOB - SLIDING WOODEN DOOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,352.00	14,352.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,700.00	8,700.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,736.00	5,736.00		
	DOOR ROLLER - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,296.00	23,296.00		
	DORMER 1/8 DRILL BIT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	DORMER BIT(DRIL BIT 1/4)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	DOUBLE CTD TISSUE TPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DRILBIT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	510.00	510.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DRILL BIT # 1/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	425.00	425.00		
	DRILL BIT #1/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	85.00	85.00		
	DRILL BIT 1/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135.00	135.00		
	DRILLBIT 1/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135.00	135.00		
	DRILLBIT 3/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	DUCK TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	760.00	760.00		
	DUCT TAPE		NO	SHOPPNG 52.1(B)	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	200.00	200.00		
	DYNA BOLT 3/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	928.00	928.00		
	DYNA BOLT 5/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,450.00	1,450.00		
	ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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	ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ELBOW 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	76.00	76.00		
	ELBOW 4 X 45 NELTEX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	ELBOW 4 X 90		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135.00	135.00		
	ELBOW BLUE - 1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	21,000.00	21,000.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	36,000.00	36,000.00		
	ELECTRICAL CIRCUIT BREAKER - 100 AT 3P, BOLT ON TYPE		NO	SHOPPING	11/12/2021		01/20/2022	02/05/2022	GAA-2022 - P1	12,800.00	12,800.00		
	ELECTRICAL CIRCUIT BREAKER - 100AT 3P PLUG IN TYPE		NO	SHOPPING	11/12/2021		01/20/2022	02/05/2022	GAA-2022 - P1	10,400.00	10,400.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT 2P PLUG IN TYPE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, PLUG IN		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ELECTRICAL CIRCUIT BREAKER - 40 AT 2P PULG IN TYPE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	5,500.00	5,500.00		
	ELECTRICAL CIRCUIT BREAKER - 40 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	7,500.00	7,500.00		
	ELECTRICAL CIRCUIT BREAKER - 60 AT 2P, BOLT-ON TYPE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	7,500.00	7,500.00		
	ELECTRICAL CIRCUIT BREAKER - 60 AT 2P, PLUG-IN TYPE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	6,500.00	6,500.00		
	ELECTRICAL CONDUIT - 1 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	8,000.00	8,000.00		

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MAINTENANCE OF BUILDING													
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	6,250.00	6,250.00		
	ELECTRICAL PLASTIC MOULDING - 01/01/2002		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	7,125.00	7,125.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	2,550.00	2,550.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	10,500.00	10,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	31,000.00	31,000.00		
	EXHAUST FAN (10' INCH)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	EXHAUST FAN 12"		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,950.00	1,950.00		
	EXPONTION BOLT #1/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,370.00	4,370.00		
	FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,500.00	62,500.00		
	FAUCET - FOR KITCHEN SINK, WITH MIXING VALVES, HOT AND COLD, WITH SWING SPOUT AND SPRAY HOSE, COMPLETE ACCESSORIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,920.00	10,920.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	8,250.00	8,250.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	12,500.00	12,500.00		
	FEMALE PRE-INSULATED TERMINAL LUG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FEN BOLT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	FH MS-SCREW # 2 W/TOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00	1,020.00		
	FITTING - COUPLING, PVC 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	940.00	940.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	460.00	460.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	520.00	520.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	940.00	940.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,360.00	1,360.00		
	FITTING, P-TRAP - PLASTIC 1-1/2 ,		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,816.00	8,816.00		
	FITTINGS - TRAVINO PRESSURE SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FITTINGS - BIDET HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	89,750.00	89,750.00		
	FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	FITTINGS - SHOWER VALVE SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FLAP DISC 4 X 5/8 #100		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	FLAT BAR 3/16 X 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	259.00	259.00		
	FLAT CORD # 16		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,907.00	3,907.00		
	FLAT CORD #16		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,907.00	3,907.00		
	FLEXIBLE HOSE 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,878.00	1,878.00		
	FRAME (USEC. DONATO D. MARCOS)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	FUSE 250V 5A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	G. I. COUPLING - 2 INCH SCH 40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,960.00	3,960.00		
	G.I WIRE #16 (1/2)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43.00	43.00		
	G.I. NIPPLE - 1 INCHES DIA X 2 INCHES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	G.I. NIPPLE - 1 INCHES DIA X 4 INCHES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	G.I. NIPPLE - 1 INCHES DIA X 6 INCHES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,280.00	2,280.00		
	G.I. NIPPLE - 2 INCH X 4 INCH SCHEDULE 40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,980.00	1,980.00		
	G.I. PLUG 1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	86.00	86.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,800.00	31,800.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,480.00	27,480.00		
	G.I. WIRE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	GARDEN SOIL - 10 CU.M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GI CUP SREW W/ NUT -PW,LW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	GLASS PANEL - WALL GLASS PANEL 10 MM THICK BRONZE GLASS 2.27M X 1.95M		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	GLUE - WOOD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,808.00	2,808.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	624.00	624.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,448.00	32,448.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,208.00	20,208.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,192.00	48,192.00		
	GOOD LUMBER - 2 INCH X 8 INCH X14', S4S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,064.00	32,064.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	HACKSAW BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65.00	65.00		

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MAINTENANCE OF BUILDING													
	HACKSAW BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,256.00	2,256.00		
	HAND RIVETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	HCH TANK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,800.00	5,800.00		
	HD EAGLE PLUG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	HINGES - 4X4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,128.00	4,128.00		
	HINGES - LOOSE PIN 3 INCH X3 INCH , HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	HINGES #3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	HINGES #4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	HOSE CLAMP 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	HOSE CLAMP1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	HOSE, FLEXIBLE - 1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCET HOSE		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	3,168.00	3,168.00		
	JF BOLT 6 X 30		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	LACQUER THINNER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	LAGUERTA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,210.00	1,210.00		
	LAMINATING FILM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	LAVATORY BRACKET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	35,000.00	35,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	52,500.00	52,500.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LIGHTING LOUVER - ALUMINUM, 1160 X 462MM		NO	SHOPPING	11/12/2021		01/20/2022	02/05/2022	GAA-2022 - P1	50,000.00	50,000.00		

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	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	3,600.00	3,600.00		
	LOCAL CS 3/4 X 3 W/N 2F,LW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,720.00	2,720.00		
	LOCAL CS 3/4 X 3 W/N ,2FW,LW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,720.00	2,720.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,250.00	29,250.00		
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,488.00	13,488.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,976.00	20,976.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,944.00	28,944.00		
	MALE HYDRAULIC 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	MALE HYDRAULIC 3/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	MALE PLUG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	581.75	581.75		
	MANUAL PULL BOX - RATING: AC 250V/12V DC 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	MANUAL PULL STATION - ADDRESSABLE		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	31,000.00	31,000.00		
	MASONRY BIT #16		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	MECH 24HRS TIMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	METAL DRILL -3/8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	MIGHTY BOND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	145.00	145.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	MIGTYBOND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	NAPOCOR FLAG 3 X 6 (NYLON MICROFIBER DOUBLE)		YES	NP-TWO FAILD BID	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	OUTLET RECEPTACLE - 10 A, 250 V		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	2,700.00	2,700.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,496.00	2,496.00		
	PADLOCK (60MM)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	PADLOCK 35MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	95.00	95.00		
	PAINT - ACM BLUE GLASS FIBER CSM 450		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,596.00	2,596.00		
	PAINT - EPOXY REDUCER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	41,184.00	41,184.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,464.00	22,464.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43,680.00	43,680.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	PAINT - LACQUER ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,840.00	21,840.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00	57,600.00		
	PAINT - LATEX, FLAT, CHOCOLATE BROWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,072.00	7,072.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	792.00	792.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940.00	940.00		
	PAINT - PENETRATING WOODSTAIN BLUE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PAINT - PENETRATING WOODSTAIN RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - PENETRATING WOODSTAIN YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - PRIMER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,656.00	6,656.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,600.00	23,600.00		
	PAINT - ROOFGUARD SUMMER BEIGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,600.00	23,600.00		
	PAINT - SANDING SEALER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,360.00	9,360.00		
	PAINT - SILVER FINISH LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,584.00	1,584.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,584.00	1,584.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	PAINT - WATER WHITE LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,360.00	5,360.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	708.00	708.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	41,184.00	41,184.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	22,464.00	22,464.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	3,952.00	3,952.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	43,680.00	43,680.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,488.00	7,488.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	21,840.00	21,840.00		
	PAINT - LATEX, FLAT, SKY BLUE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	14,144.00	14,144.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	PAINT - RED OXIDE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	9,850.00	9,850.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	PAINT BRUSH		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	90.00	90.00		
	PAINT BRUSH #		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	65.00	65.00		
	PAINT BRUSH #1		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	25.00	25.00		
	PAINT BRUSH #2		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	70.00	70.00		
	PAINT BRUSH #4		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	450.00	450.00		
	PALETA - 4 INCHES		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	156.00	156.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,866.00	5,866.00		
	PD THNN #12/7		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,950.00	6,950.00		
	PEN LIGHT - LED, EMERGENCY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,728.00	13,728.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	115,000.00	115,000.00		
	PIPE - PVC, SCHED. 80 1-1/2 DIA. X 20'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	PLAIN SHEET 16 X 4 X 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,400.00	7,400.00		
	PLANTS - EUGENIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - FORGET ME NOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	PLANTS - GOLDEN LILY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - GOLDEN MAIGUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - GREEN DAZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - KAMUNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PLANTS - MAKI PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	PLANTS - MAYANNA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PLANTS - MOTHER IN LAWS TONGUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PLATE COVER - 2 GANG		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PLAYWOOD 3/4 (ORDINARY)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,180.00	1,180.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,684.00	45,684.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,448.00	44,448.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	5,742.00	5,742.00		
	POLYURETHANE SEALER - TOP COAT		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	5,742.00	5,742.00		
	PPR COUPLING 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	1,500.00	1,500.00		

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MAINTENANCE OF BUILDING													
	PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	2,500.00	2,500.00		
	PPR COUPLING REDUCER 1/2 X 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	2,450.00	2,450.00		
	PPR ELBOW 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	1,750.00	1,750.00		
	PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	8,750.00	8,750.00		
	PPR GATE VALVE 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	11,250.00	11,250.00		
	PPR MALE ADAPTER 2 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PPR MALE ADAPTOR - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	PPR PIPE 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	14,000.00	14,000.00		
	PPR PIPE 3/3 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PPR TEE 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	3,500.00	3,500.00		
	PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PPR WELDING HEATING MACHINE - PPR WELDING HEATING MACHINE		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	5,500.00	5,500.00		
	PRESSURE GAUGE - 1/4 THREAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	732.00	732.00		
	PUMP FOR FOGGING MACHINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	PUTTY - HARDENER (BIG TUBE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,488.00	7,488.00		
	PVC 1/2 BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	PVC BLUE -1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	103.00	103.00		
	PVC CLAMP 1/2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15.00	15.00		
	PVC FITTINGS - PVC COUPLING 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		

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	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	306.00	306.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	300.00	300.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,570.00	2,570.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,225.00	9,225.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,300.00	12,300.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P1	375.00	375.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	2,800.00	2,800.00		
	RAGS - ROUND RAGS		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RECEPTACLE - CERAMIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,248.00	1,248.00		
	ROLLER #7		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	ROLLER #9		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ROLLER BRUSH - 4		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	936.00	936.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	RUBBER PLUG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	6,750.00	6,750.00		

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MAINTENANCE OF BUILDING													
	RUBBER TUBE INSULATION - SIZE: 5/8 INCH X 3/4 INCH X 6 FT		NO	SHOPPNG 52.1(B)	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	4,860.00	4,860.00		
	RUGBY		NO	SHOPPNG 52.1(B)	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	140.00	140.00		
	RUGBY (ORIGINAL)		NO	SHOPPNG 52.1(B)	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	590.00	590.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,350.00	4,350.00		
	S, SEALANT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	S1000 NELTEX #4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	998.00	998.00		
	SAFETY EQUIPMENT - LIFEBUOY RING		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SAFETY HASP - 2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	SAFETY HASP - 4"		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SAND - SAND ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAND		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	1,525.00	1,525.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,928.00	44,928.00		
	SAND PAPER - # 100		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	3,100.00	3,100.00		
	SAND PAPER - # 150		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	4,200.00	4,200.00		
	SCREEN WIRE - 1/8 X 1/8 HOLE X 36		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,344.00	1,344.00		
	SCREW - 8MM METAL/WOOD SCREW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40.00	40.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	SENSOR 1OK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	SENSOR 50K		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		

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	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	SOLIGNUM - BROWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,416.00	13,416.00		
	SPATULA - 2 INCHES		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	342.00	342.00		
	SPECIAL ROD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	SPRAY PAINT #68		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	SPRAY PAINT SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	STAPLES - T30 1/4 X 6 MM #304		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,988.00	8,988.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	01/18/2022		03/04/2022	03/20/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE, TEFLON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,512.00	1,512.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TARPAULIN 7.5 X 7.5 FT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	TEE 1"		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	TEPLON TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24.00	24.00		
	TERMINAL LOGS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	TERMINAL LUG 14 -6R		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TERMINAL LUG 38-10		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		

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	TERMINAL LUGS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	TEXT SCREW #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	TIE WIRE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	TIE WIRE #16		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	TINTING COLOR - PRUSSIAN BLUE		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	792.00	792.00		
	TOUCH BUTTON SWITCH (4PN)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	TOX # 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25.00	25.00		
	TOX #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	V-SEAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	VARNISH - LACQUER, SANDING SEALER		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	9,152.00	9,152.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,095.00	3,095.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,870.00	3,870.00		
	W-SAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	W/ ROD 1613		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	WALL EXHAUST FAN # 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,999.50	2,999.50		
	WALL EXHAUST FAN 10'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,550.00	1,550.00		
	WELDINF ROD ORDENARY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	WELDING ROD 3/32		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	WHITE CEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	WHITE SAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	WILDING ROD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	WINDOW SQUEEGEE 30CM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	WIRE - STRANDED, THHN/THWN NO. 8 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00	46,000.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	45,000.00	45,000.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	11/12/2021		12/22/2021	01/07/2022	GAA-2022 - P1	20,000.00	20,000.00		
	WOOD STAIN - DARK OAK		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	21,840.00	21,840.00		
	WOOD STAIN - NATURAL		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,280.00	7,280.00		
	WOOD STAIN - WALLNUT		NO	SHOPPING	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	7,280.00	7,280.00		
				MAINTENANCE OF BUILDING - TOTAL			4,339,426.75						
MATERIALS AND EQUIPMENT													
	BED COVER - SINGLE BED COVER		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	31,080.00	31,080.00		
	BED FRAME - WOODEN BED FRAME		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	420,000.00	420,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	33,600.00	33,600.00		
	BEDSIDE DRAWER - WOOD CHEST OF 2 DRAWERS PAINT FINISH		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	168,000.00	168,000.00		
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	22,400.00	22,400.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	16,800.00	16,800.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MATERIALS AND EQUIPMENT													
	CHAIR - SINGLE SEATER, WITHOUT ARMS WITH 4 LEG BASE, POLYPROPYLENE MOULDED SEAT, SILVER EPOXY METAL FRAME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CHAIR BASE FOR GENERAL OFFICE CHAIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CHAIR KNOB 4.5CM DIA. SCREW DIA. 2CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	COMBINED RELATIVE HUMIDITY - BAROMETRIC PRESSURE & TEMP.		NO	SHOPPING	11/16/2021		02/14/2022	03/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P1	27,000.00	27,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	140,000.00	140,000.00		
	GAS LIFT FOR DIVISION MANAGER CHAIR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	GAS LIFT FOR GENERAL OFFICE CHAIR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GOGGLES - SAFETY EYE SHIELD		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P2	1,400.00	1,400.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPING	03/20/2022		05/10/2022	05/26/2022	GAA-2022 - P1	22,000.00	22,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/20/2022		05/10/2022	05/26/2022	GAA-2022 - P1	18,000.00	18,000.00		
	LUX METER		NO	SHOPPING	11/16/2021		02/14/2022	03/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	NAME PLATE - DOOR WALL		NO	NP-SMALL VAL PROC	03/26/2022		05/12/2022	05/28/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPING	12/01/2021		12/23/2021	01/08/2022	GAA-2022 - P1	33,600.00	33,600.00		
				MATERIALS AND EQUIPMENT - TOTAL	1,197,180.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P1	125,000.00	125,000.00		
	ANTI VIRUS SOLUTION - DISINFECTANT FOR FOG & MISTING MACHINE NON-TOXIC NON-CORROSIVE NON-ALLERGENIC OZONE FRIENDLY		NO	SHOPPING	01/24/2022		07/19/2022	08/04/2022	GAA-2022 - P1	66,000.00	66,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CLIP BINDER - 3/'4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	164.00	164.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,740.00	5,740.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	FLASH DRIVE - 32GB STORAGE CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	129,280.00	129,280.00		
	PERSONAL PROTECTIVE EQUIPMENT - COVERALL SUIT WITH HOOD WASHABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,550.00	1,550.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,644.00	1,644.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		

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	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,750.00	10,750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						401,158.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ACETYLENE CYLINDER TANK - 25 LBS PER CYLINDER		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	22,000.00	22,000.00		
	ALUMINUM ROD - ROUNDED		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	650.00	650.00		
	COPPER TUBE - SIZE: 1/2 INCH OUTSIDE DIAMETER X 50 FT LENGTH PER ROLL HARD DRAWN		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COPPER TUBE - SIZE: 1/4 INCH OUTSIDE DIAMETER X 50 FT LENGTH PER ROLL HARD DRAWN		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	9,000.00	9,000.00		
	COPPER TUBE - SIZE: 3/4 INCH OUTSIDE DIAMETER X 50 FT LENGTH PER ROLL HARD DRAWN		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	16,500.00	16,500.00		
	COPPER TUBE - SIZE: 3/8 INCH OUTSIDE DIAMETER X 50 FT LENGTH PER ROLL HARD DRAWN		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	8,250.00	8,250.00		
	COPPER TUBE - SIZE: 5/8 INCH OUTSIDE DIAMETER X 50 FT LENGTH PER ROLL HARD DRAWN		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	13,200.00	13,200.00		
	CROCO TAPE - CROCO TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	DUCT TAPE W/ PLY - DUCT TAPE W/ PLY		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	GREASE - MULTI-PURPOSE/SCENTED		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	OVERLOAD RELAY - FOR REFRIGERATOR		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	OXYGEN GAS TANK - 15 LBS PER CYLINDER WITH VALVE		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PIPE INSULATING CORK TAPE		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	3,000.00	3,000.00		
	REFRIGERANT R134A		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	REFRIGERANT R22		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	RUBBER TUBE INSULATION - SIZE: 1/2 X 1/2 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,162.00	3,162.00		
	RUBBER TUBE INSULATION - SIZE: 1/2 X 3/4 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	4,050.00	4,050.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	RUBBER TUBE INSULATION - SIZE: 1/4 X 1/2 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	2,430.00	2,430.00		
	RUBBER TUBE INSULATION - SIZE: 1/4 X 3/4 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,450.00	3,450.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 1/2 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,300.00	3,300.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 3/4 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	4,860.00	4,860.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 1/2 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 3/4 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	3,660.00	3,660.00		
	RUBBER TUBE INSULATION - SIZE: 5/8 X 3/4 X 6		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	4,860.00	4,860.00		
	RUGBY - 5 GALLONS PER PACK		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	920.00	920.00		
	SEALANT - 200 ML, WET AND DRY		NO	SHOPPING	06/02/2022		08/27/2022	09/12/2022	GAA-2022 - P1	9,000.00	9,000.00		
	WIRE HARNESS - FOR 3TR		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	WIRE HARNESS - FOR 5TR		NO	SHOPPING	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						232,592.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIR FILTER - AIR FILTER		NO	SHOPPING	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	36,000.00	36,000.00		
	BATTERIES - 4D		NO	SHOPPING	11/09/2021		12/28/2021	01/13/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BELT - BELT		NO	SHOPPING	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FAN BELT - 9L-6647 DF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	20,000.00	20,000.00		
	FUEL PRIME PUMP - FUEL PRIME PUMP		NO	SHOPPING	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	15,000.00	15,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						185,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,817.00	31,817.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			31,817.00						
OTHER OUTSIDE SERVICES													
	- ICH FOR AFG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,504,870.00	14,504,870.00		
	OTHER OUTSIDE SERVICES - NON-OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	417,567,969.45	417,567,969.45		
	OTHER OUTSIDE SERVICES - OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,851,657.02	30,851,657.02		
	PM OF ADDRESSABLE FIRE DETECTION/SUPPRESSION AND ALARM SYSTEM AT NPC HO (2022-2023) - PM OF FDAS AT NPC HO		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	256,000.00	256,000.00		
				OTHER OUTSIDE SERVICES - TOTAL			463,180,496.47						
RENTAL													
	SHUTTLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,133,564.00	7,133,564.00		
				RENTAL - TOTAL			7,133,564.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	A/C RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	131.00	131.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	250.00	250.00		
	AIR FILTER		NO	SHOPPNG 52.1(B)	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	800.00	800.00		
	AIR FILTER - FIR NISSAN PATROL		NO	SHOPPING	11/16/2021		12/31/2022	01/16/2023	GAA-2022 - P1	1,800.00	1,800.00		
	AIR FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	11/09/2021		03/23/2022	04/08/2022	GAA-2022 - P1	1,600.00	1,600.00		
	AIR FILTER - FOR TOYOTA PRADO		NO	SHOPPING	11/09/2021		03/03/2022	03/19/2022	GAA-2022 - P1	2,200.00	2,200.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	02/09/2022		04/12/2022	04/28/2022	GAA-2022 - P1	7,200.00	7,200.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	11/09/2021		03/03/2022	03/19/2022	GAA-2022 - P1	14,400.00	14,400.00		
	ASSORTED SAND PAPER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	176.00	176.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERIES - 4D		NO	SHOPPING	11/09/2021		12/28/2021	01/13/2022	GAA-2022 - P1	48,000.00	48,000.00		
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	11/09/2021		12/23/2021	01/08/2022	GAA-2022 - P1	102,000.00	102,000.00		
	BEARING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	BLOWER MOTOR ASSY. WITH BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,550.00	1,550.00		
	C-110 OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,150.00	1,150.00		
	C-111 OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	C-111 OILFILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	CAL CORONADO CHERRY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	169.00	169.00		
	DOUBLE CONTACT BULB		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	DUAL AIRCON SWITCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	ENGINE OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	FANBELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,100.00	6,100.00		
	FREON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FRONT WINDSHIELD (LEFT SIDE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	1,050.00	1,050.00		
	FUEL FILTER - FOR NISSAN PATROL		NO	SHOPPING	11/16/2021		12/31/2022	01/16/2023	GAA-2022 - P1	2,900.00	2,900.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	11/09/2021		03/23/2022	04/08/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FUEL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	11/09/2021		03/03/2022	03/19/2022	GAA-2022 - P1	1,900.00	1,900.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	02/09/2022		04/12/2022	04/28/2022	GAA-2022 - P1	3,200.00	3,200.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	11/09/2021		03/03/2022	03/19/2022	GAA-2022 - P1	6,400.00	6,400.00		
	GOLDLUCK MICROPHONE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	HALOGEN BULB		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	K92 MICA SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	K92 PRIMER GRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	K92 SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	K92 TOP COAT W/C		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	KOYO BEARING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	392.00	392.00		
	LITTLE TR LROMA) BAS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	99.00	99.00		
	M. TAPE 3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	112.00	112.00		
	MICROTEX TIRE BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	249.75	249.75		
	MO40 ENGINE OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,050.00	3,050.00		
	MO40 MOTOR OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	MOTOR OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,420.00	5,420.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	337,980.00	337,980.00		
	MOUNTING TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	99.00	99.00		
	NEWSPAPER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55.00	55.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	4,380.00	4,380.00		
	OIL FILTER - FOR NISSAN PATROL		NO	SHOPPING	11/16/2021		12/31/2022	01/16/2023	GAA-2022 - P1	1,700.00	1,700.00		
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	11/09/2021		03/23/2022	04/08/2022	GAA-2022 - P1	1,600.00	1,600.00		
	OIL FILTER - FOR TOYOTA PRADO		NO	SHOPPING	11/09/2021		03/03/2022	03/19/2022	GAA-2022 - P1	1,900.00	1,900.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	02/09/2022		04/12/2022	04/28/2022	GAA-2022 - P1	4,800.00	4,800.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	11/09/2021		03/03/2022	03/19/2022	GAA-2022 - P1	7,200.00	7,200.00		
	OIL FILTER BY PASS		NO	SHOPPNG 52.1(B)	11/09/2021		03/22/2022	04/07/2022	GAA-2022 - P1	850.00	850.00		
	PETRON OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,075.00	1,075.00		
	POLITUFF W/H		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	PRESS IN/OUT OF BEARING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PUTTY		NO	SHOPPNG 52.1(B)	01/18/2022		03/10/2022	03/26/2022	GAA-2022 - P1	150.00	150.00		
	RADIATOR OVERHAUL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	RELAY 24 VOLTS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	REMOVAL & INSTALLATION SIDE GLASS/WINDOWS (RESEALING)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	REPAIR OF AIR-CONDITIONING SYSTEM OF TOYOTA PRADO NIA-690		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	68,880.00	68,880.00		
	RUG		NO	SHOPPNG 52.1(B)	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	250.00	250.00		
	SEALANT 600ML		NO	SHOPPNG 52.1(B)	10/28/2021		03/17/2022	04/02/2022	GAA-2022 - P1	1,750.00	1,750.00		
	SHALDAN A ORANGE BAS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	59.25	59.25		
	SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	SIGNAL LIGHT BULB		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	115.00	115.00		
	SILICON OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,025.00	2,025.00		
	SINGLE CONTACT BULB		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480,400.00	480,400.00		
	SWITCH BUTTON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	TERMINAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12.00	12.00		
	TERMINAL LUGS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	TIMELESS RUBBING COMPOUND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIMING BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	TIRES - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00	44,000.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148,800.00	148,800.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	294,000.00	294,000.00		
	TOKINA CA OAW10 REG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	139.00	139.00		
	VULCANIZING PATCH 42MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	VULCANIZING PATCH 50MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	VULCANIZING SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	WD-40		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	230.00	230.00		
	WINDOW/GLASS SEALANT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	WINDSHIELD INSTALLATION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	WIPER BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,850.00	1,850.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										1,798,398.00			
SECURITY SERVICES													
	CAMARIN LAKE RESORT AND JAPANSE MEMORIAL GARDEN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,662,613.00	2,662,613.00		
	SECURITY SERVICES - NPC GUEST HOUSE BOTOCAN, MAJAYJAY, LAGUNA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	569,397.24	569,397.24		
SECURITY SERVICES - TOTAL										3,232,010.24			
WORK ORDER													
	RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT - RETROFITTING OF NPC HEAD OFFICE BUILDING PROJECT		YES	PUBLIC BIDDING	05/03/2022	05/29/2022	08/01/2022	08/17/2022	GAA-2022 - P2	49,175,400.00		49,175,400.00	
	SPLY,DLVR, CMSNING, INSTALL OF FIRE SUPP SYSTEM AT NPC RECORDS MINUYAN - SPLY,DLVR, CMSNING, INSTALL OF FIRE SUPP SYSTEM AT NPC RECORDS MINUYAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000,000.00		12,000,000.00	
	REPLACEMENT OF 480V POWER CABLE AT NPC HEAD OFFICE - REPLACEMENT OF 480V POWER CABLE AT NPC HEAD OFFICE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600,000.00		3,600,000.00	

Note:

Purchase Requisition schedule of submission:
- Priority 1 - October 1 to 30, 2021
- Priority 2 - April 1 to May 15, 2022
- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
WORK ORDER													
	SUPLY, DLVR, INTALL'N & COMMISSION OF 600KW GENSET AT NPC HO		NO	NP-SMALL VAL PROC	06/16/2022		09/07/2022	09/23/2022	GAA-2022 - P1	12,108,600.00		12,108,600.00	
	SUPPLY, DELIVER AND INSTALLATION OF AUTO SLIDING GLASS DOOR AT NPC HO - SUPPLY, DELIVER AND INSTALLATION OF AUTO SLIDING GLASS DOOR AT NPC HO		NO	NP-SMALL VAL PROC	11/30/2021		02/05/2022	02/21/2022	GAA-2022 - P1	570,000.00		570,000.00	
	DISPOSAL OF TWO (2) UNITS 3MVA POWER TRANSFORMER - DISPOSAL OF TWO (2) UNITS 3MVA POWER TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600,000.00		2,600,000.00	
						WORK ORDER - TOTAL	80,054,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,080.00	4,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,880.00	2,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - MAGIC, 25MM W X 50M L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,376.00	5,376.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,560.00	1,560.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						318,576.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLIP - ID, STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FAX MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 70MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,498.00	6,498.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON, TAFFETA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,500.00	42,500.00		
	FLAG - PHILIPPINE, BIG SIZE, (6 X 12 , NYLON TAFFETA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00	40,800.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						318,798.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	CABLE - VGA, MALE TO MALE, 20M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						331,388.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ID CLIP ALLIGATOR TYPE HD - FOR ID'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ID CORD - FOR ID'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LAMINATING MACHINE - A3/A4 HOT/COLD/REVERSE 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						66,000.00			

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2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,000.00						
SECURITY SERVICES													
	SECURITY GUARD	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,825,112.00	68,825,112.00		
	SECURITY SERVICES - TOTAL						68,825,112.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AS PER CIRCULAR	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,251,900.00	3,251,900.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	902,144.00	902,144.00		
	TELEPHONE EXPENSES, AS PER STATEMENT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200,000.00	2,200,000.00		
	TELEPHONE EXPENSES, AS PER STATEMENT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00	700,000.00		
	TELEPHONE EXPENSES - TOTAL						7,054,044.00						
TRAINING AND EDUCATION													
	BOMB DETECTION & DISPOSAL, NPC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	DATA COMMUNICATION & NETWORKING, NPC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00	135,000.00		
	FA PRFICIENCY TRAINING, NPC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INVESTIGATION TECHNIQUE, NPC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	O & M EPABX MX1 & BP 250, NPC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	STRUCTURE CABLING WORKSHOP, NPC	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	VIP/EXECUTIVE PROTECTION, NPC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	TRAINING AND EDUCATION - TOTAL						690,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, AS PER STATEMENT OF ACCOUNT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00	1,500,000.00		
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				11,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	495.00	495.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	624.00	624.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	385.00	385.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	152.00	152.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	156.00	156.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,570.00	3,570.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,744.00	6,744.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,511.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00	20,000.00		
			GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				20,000.00						
GENERAL PLANT EQUIPMENT													
	COMPUTER TABLET - (see attached technical specifications)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		55,000.00		55,000.00	
	DOCUMENT SCANNER, - HEAVY DUTY, HIGH SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE (see attached technical specifications)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00		300,000.00	
	PRINTER, DOT MATRIX, - 24 PIN WIDE CARRIAGE, 136 COLUMN INCLUDING 6 PCS OF ORIGINAL RIBBON CARTRIDGE (3 PCS FOR EACH UNIT OF PRINTER)	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		125,000.00		125,000.00	
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH E	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				530,000.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC AIRPOT, - 4.0 LITERS CAPACITY	NO	SHOPPING	04/21/2022		07/30/2022	08/15/2022	GAA-2022 - P2		5,200.00	5,200.00		
	WATER DISPENSER, - HOT AND COLD, TYPE: FREE STANDING	NO	SHOPPING	04/21/2022		07/30/2022	08/15/2022	GAA-2022 - P2		6,800.00	6,800.00		
			MATERIALS AND EQUIPMENT - TOTAL				12,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, N/A - N/A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
			MISCELLANEOUS - TOTAL				30,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL, 70% - ISOPROPYL, 500ML, PUMP DISPENSER BOTTLE	NO	SHOPPNG 52.1(B)	07/21/2022		10/19/2022	11/04/2022	GAA-2022 - P2		2,520.00	2,520.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		960.00	960.00		
	BINDER - SPIRAL 3/4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240.00	240.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		640.00	640.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE LCD DISPLAY, TWO WAY POWER, SOLAR & BATTERY		NO	SHOPPNG 52.1(B)	07/21/2022		10/19/2022	11/04/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FLUID - CORRECTION, WATER BASE, BONDWHITE, 20ML.		NO	SHOPPNG 52.1(B)	07/21/2022		10/19/2022	11/04/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	65,400.00	65,400.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLUE STICK, - ALL-PURPOSE, 15G, NON-TOXIC, ACID FREE		NO	SHOPPNG 52.1(B)	07/21/2022		10/19/2022	11/04/2022	GAA-2022 - P2	1,300.00	1,300.00		
	INDEX TAB FLAGS STICKY NOTES, - WRITE-ON REMOVABLE PAGE MARKER, 100 SHEETS/PACK		NO	SHOPPNG 52.1(B)	07/21/2022		10/19/2022	11/04/2022	GAA-2022 - P2	3,360.00	3,360.00		
	INK - BROTHER LC73C, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,700.00	25,700.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,840.00	30,840.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,840.00	30,840.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,700.00	25,700.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,760.00	5,760.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00	66,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAMP, SELF INKING, - 20MM X 53MM, PERSONALIZED NAME STAMP, REPLACEABLE INKPAD (see attached name listing and template)		NO	SHOPPNG 52.1(B)	07/21/2022		10/19/2022	11/04/2022	GAA-2022 - P2	16,000.00	16,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,080.00	2,080.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					577,210.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA, WEBINAR - (see attached technical specifications)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	24,000.00	24,000.00		
	COVER - FOR IPAD, LEATHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	17,000.00	17,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - (see attached technical specifications)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	10,000.00	10,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	REPLACEMENT OF TOUCHSCREEN PANEL - AND REPAIR OF APPLE IPAD with provision of Leather cover for ipad & Headset Noise Cancelling		YES	DIRECT CONTRCT			10/12/2022	10/28/2022	GAA-2022 - P2	35,500.00	35,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				122,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, N/A - FOR POSTAGE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				10,000.00					
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	37,080.00	37,080.00		
				TRAINING AND EDUCATION - TOTAL				37,080.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,097,000.00	13,097,000.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,100,500.00	7,100,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			20,197,500.00						
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CAMERA, MIRRORLESS - 24.3MP APS-C X-TRANS CMOS III SENSOR; 3.0 IN. 1.04		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			110,000.00						
JOB ORDER													
NEW5-JO	2022 YEAR END INVENTORY												
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	500.00	500.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-SMALL VAL PROC	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	108,000.00	108,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	250.00	250.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	100.00	100.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	500.00	500.00		
				JOB ORDER - TOTAL			121,750.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	200.00	200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						63,200.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,230.00	1,230.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,230.00	1,230.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BLADE - FOR NT CUTTER 500		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	154.00	154.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLIP, PAPER - VINYL/PLASTIC COATED, 33MM		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	8,899.38	8,899.38		
	CLIP, PAPER - VINYL/PLASTIC COATED, 50MM		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	8,309.34	8,309.34		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CORRECTION TAPE		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	40,285.82	40,285.82		
	CUTTER - NT-L 500		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	CUTTER, PAPER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE, CSS BLADE, 0.05MM THK, 3/4W, 4-1/4"L		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P3	2,106.09	2,106.09		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	ENVELOPE, EXPANDING, KRAFT, LEGAL		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P3	11,808.00	11,808.00		
	ENVELOPE, EXPANDING, PLASTIC		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	7,165.15	7,165.15		
	ENVELOPE, KRAFT - DOCUMENTARY, FOR A4 SIZE PAPER/DOCU MENT, 229MM X 324MM, MIN. WEIGHT OF 150 GSM, 500PCS/BOX		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	22,440.51	22,440.51		
	ENVELOPE, KRAFT - 10" W X 15" L, # 200		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P3	23,912.00	23,912.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	108.00	108.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	70.00	70.00		
	ERASER, PLASTIC/RUBBER		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	10,008.33	10,008.33		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	FASTENER, PAPER - 2" PAPER CAPACITY, 2 3/4" L, 50 SETS/BOX PLASTIC COATED, IN VARIOUS COLORS		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P3	23,660.00	23,660.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	GLUE - 130G/1307		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	919.36	919.36		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	MARKER - FLUORESCENT,BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	MARKER, FLUORESCENT		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	22,325.94	22,325.94		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PAPER, MULTICOPY, A4, 80 GSM		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	473,663.56	473,663.56		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	PUNCHER, PAPER - HEAVY DUTY, 2-HOLE, 6MM HOLE DIAMETER		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P3	7,992.40	7,992.40		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	RING BINDER, 32MM		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	7,622.76	7,622.76		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	RUBBER BAND - FLAT, BIG, 450 G/BOX		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	14,196.00	14,196.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SCISSORS, SYMMETRICAL / ASSYMETRICAL		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	12,547.12	12,547.12		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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	SHARPENER, PENCIL - AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	2,128.70	2,128.70		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	STAPLE WIRE - STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P3	14,065.92	14,065.92		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	STAPLER, PAPER FASTENING - OFFICE TYPE, HEAVY DUTY W/O STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	GAA-2022 - P2	1,164.80	1,164.80		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE, MASKING, 24MM		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	28,526.68	28,526.68		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TWINE, PLASTIC		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	GAA-2022 - P2	4,263.68	4,263.68		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					871,768.54						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	12/01/2021		12/27/2021	01/12/2022	GAA-2022 - P1	12,000.00	12,000.00		
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	GAA-2022 - P2	2,000.00	2,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,000.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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

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

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
DIESEL													
	HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	679,695,301.30	679,695,301.30		
	SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES	YES	PUBLIC BIDDING	02/26/2022	12/15/2021	01/28/2022	02/13/2022	GAA-2022 - P1	6,385,107,139.00	6,385,107,139.00		
	SUPPLY AND DELIVERY OF DIESEL FUEL TO SPUG POWER PLANTS AND BARGES - ADDITIONAL DIESEL FUEL	NO	REPEAT ORDER			07/11/2022	07/27/2022	GAA-2022 - P1	1,273,637,200.00	1,273,637,200.00		
				DIESEL - TOTAL		8,338,439,640.30						
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		160,000.00						
JOB ORDER													
1-OP	SPLY & DLVRY OF ENGINE OIL FOR SPUG PLANTS & BARGE											
	ENGINE OIL - 2010-50	YES	PUBLIC BIDDING	05/03/2022	05/23/2022	07/04/2022	07/20/2022	GAA-2022 - P1	74,488,820.00	74,488,820.00		
				JOB ORDER - TOTAL		74,488,820.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SAFETY SHOES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		143,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						41,240.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,400.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,600 PER YEAR - COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				2,600.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT MANAGEMENT SYSTEM - THEREFORE TM ESSENTIALS EDITION - 5 NAMED USERS +		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	748,320.00		748,320.00	
				GENERAL PLANT EQUIPMENT - TOTAL				748,320.00					
MATERIALS AND EQUIPMENT													
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/20/2022		06/18/2022	07/04/2022	GAA-2022 - P2	9,000.00	9,000.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/20/2022		06/18/2022	07/04/2022	GAA-2022 - P2	13,000.00	13,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				22,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	432.00	432.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	875.00	875.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,150.00	1,150.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,175.00	1,175.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE - 128 GIG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	57.00	57.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPING	07/02/2022		07/16/2022	08/01/2022	GAA-2022 - P1	10,200.00	10,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/19/2022		05/24/2022	06/09/2022	GAA-2022 - P2	33,000.00	33,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	378.00	378.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			88,557.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DRUM INKLESS FOR BLUE FOR RISOGRAPH SF5130 - 'FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			12/10/2021	12/26/2021	GAA-2022 - P1	60,000.00	60,000.00		
	DRUM INKLESS FOR RED FOR RISOGRAPH SF5130 - 'FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			12/10/2021	12/26/2021	GAA-2022 - P1	60,000.00	60,000.00		
	MASTER ROLL FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			04/12/2022	04/28/2022	GAA-2022 - P1	3,000.00	3,000.00		
	RISOGRAPH INK BLACK FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			04/12/2022	04/28/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RISOGRAPH INK BLUE FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			04/12/2022	04/28/2022	GAA-2022 - P1	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RISOGRAPH INK RED FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			04/12/2022	04/28/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				135,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HEATER LAMP 1350W - ROWE RCS4000		NO	NP-SMALL VAL PROC	12/19/2021		01/27/2022	02/12/2022	GAA-2022 - P1	26,624.00	26,624.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NO	NP-SMALL VAL PROC	04/12/2022		07/08/2022	07/24/2022	GAA-2022 - P3	95,000.00	95,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				121,624.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 2,500 PER YEAR - PO BOX RENTAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	POSTAGE & COURIER SERVICES, P 45,060 PER YEAR - VARIOUS MAILS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,060.00	45,060.00		
				POSTAGE & COURIER SERVICES - TOTAL				47,560.00					
TRAINING AND EDUCATION													
	RECORDS MANAGEMENT, VARIOUS - 4472 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,944.00	8,944.00		
				TRAINING AND EDUCATION - TOTAL				8,944.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	, P2,800 PER YEAR - LICENSE FOR TOYOTA INNOVA SJA 954		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				2,800.00					

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				125,000.00					
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	HEADSET - NOISE CANCELLING	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
				MATERIALS AND EQUIPMENT - TOTAL				28,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	496.00	496.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	128.00	128.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FOLDER - LONG, YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	410.00	410.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,300.00	1,300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	448.00	448.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	31,050.00	31,050.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	920.00	920.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	762.00	762.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						53,714.00						

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,200.00	35,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				35,200.00					

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,000.00						
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		NO	SHOPPING	06/17/2022		07/26/2022	08/11/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	06/17/2022		07/26/2022	08/11/2022	GAA-2022 - P1	14,000.00	14,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	06/17/2022		07/26/2022	08/11/2022	GAA-2022 - P1	21,000.00	21,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			81,280.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,320.00	16,320.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	504.00	504.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96.00	96.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00	13,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,160.00	8,160.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,912.00	6,912.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,216.00	9,216.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,304.00	2,304.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	468.00	468.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TWINE - TWISTED NYLON. NO.18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					183,276.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					18,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,000.00				

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

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	392.00	392.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						15,132.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	05/18/2022		07/15/2022	07/31/2022	GAA-2022 - P2	7,801.00	7,801.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	05/18/2022		07/15/2022	07/31/2022	GAA-2022 - P2	7,802.00	7,802.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B)	05/18/2022		07/15/2022	07/31/2022	GAA-2022 - P2	7,915.00	7,915.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						23,518.00			

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

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00	1,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	82.00	82.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	49.00	49.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				81,325.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	520.00	520.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,820.00					
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL				120,000.00					

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY WITH FAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SCANNER - HIGHSPEED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			21,600.00						
MISCELLANEOUS													
	MISCELLANEOUS - BOOK/MANUAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
				MISCELLANEOUS - TOTAL			5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	768.00	768.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	740.00	740.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	195.00	195.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	117.00	117.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	84.00	84.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	62.00	62.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	296.00	296.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	197.00	197.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	21.00	21.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	82.00	82.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	496.00	496.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70.00	70.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,860.00	1,860.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	PEN - GEL TYPE, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	290.00	290.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00	1,280.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	82.00	82.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	210.00	210.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	147.00	147.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						51,264.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	AC POWER ADAPTER - SCANNER EPSON GT1200		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GLASS REPLACEMENT - SCANNER EPSON GT1200		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	ROLLER & PADS - SCANNER EPSON GT1200		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	1,000.00	1,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						5,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						21,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
RENTAL													
	OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00	21,600.00		
					RENTAL - TOTAL					21,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		NO	SHOPPING	04/18/2022		08/30/2022	09/15/2022	GAA-2022 - P2	200,000.00		200,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPING	04/18/2022		08/30/2022	09/15/2022	GAA-2022 - P2	250,000.00		250,000.00	
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPING	04/18/2022		08/30/2022	09/15/2022	GAA-2022 - P2	35,000.00		35,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	12/01/2021		02/10/2022	02/26/2022	GAA-2022 - P1	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	530,000.00								
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/22/2022		06/24/2022	07/10/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	7,580.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,660.00	3,660.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	238.00	238.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,130.00	5,130.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36.00	36.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,368.00	1,368.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,150.00	2,150.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	112,500.00	112,500.00		
	FORMS - NPC - OFFICIAL RECIEPT		YES	NP-AGNCY TO AGNCY			05/10/2022	05/26/2022	GAA-2022 - P1	30,000.00	30,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		YES	NP-AGNCY TO AGNCY			05/10/2022	05/26/2022	GAA-2022 - P1	7,500.00	7,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	252.00	252.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28,125.00	28,125.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	825.00	825.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	168.00	168.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	STAMP - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				210,842.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	05/25/2022		07/19/2022	08/04/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INK/RIBBON - FOR DOT MATRIX PRINTER		NO	SHOPPING	04/18/2022		08/30/2022	09/15/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPING	05/25/2022		07/19/2022	08/04/2022	GAA-2022 - P2	3,120.00	3,120.00		
	TONER FOR PRO MFP M479DW - BLACK-W2040A 416A		NO	SHOPPING	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER FOR PRO MFP M479DW - CYAN-W2041A 416A		NO	SHOPPING	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER FOR PRO MFP M479DW - MAGENTA-W2043A 416A		NO	SHOPPING	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				56,120.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,280.00	33,280.00		
				POSTAGE & COURIER SERVICES - TOTAL				33,280.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					5,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84.00	84.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30.00	30.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42.00	42.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38.00	38.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60.00	60.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,576.00	2,576.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35.00	35.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	416.00	416.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,643.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,260.00	9,260.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,260.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				40,000.00						
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
			MATERIALS AND EQUIPMENT - TOTAL				15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,483.00	1,483.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	948.00	948.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	93.00	93.00		
	ENVELOPE - KRAFT, BROWN LONG	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	618.00	618.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	309.00	309.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,708.00	3,708.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,483.00	1,483.00		
	GLUE - SUPER SURTITE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	144.00	144.00		
	PAPER - SHORT, BOND	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	552.00	552.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70.00	70.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	245.00	245.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						14,499.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY	NO		SHOPPNG 52.1(B)	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				70,000.00					
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER	NO		SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO		SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,065.00	1,065.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28.00	28.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	30.00	30.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,165.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, ORIGINAL		NO	SHOPPNG 52.1(B)	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00	9,000.00		
	TONER CARTRIDGE - CYAN, ORIGINAL		NO	SHOPPNG 52.1(B)	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	16,500.00	16,500.00		
	TONER CARTRIDGE - MAGENTA, ORIGINAL		NO	SHOPPNG 52.1(B)	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	16,500.00	16,500.00		
	TONER CARTRIDGE - YELLOW, ORIGINAL		NO	SHOPPNG 52.1(B)	03/22/2022		06/10/2022	06/26/2022	GAA-2022 - P1	16,500.00	16,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				58,500.00					
TRAINING AND EDUCATION													
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,500.00	192,500.00		
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	78,750.00	78,750.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
				TRAINING AND EDUCATION - TOTAL				326,250.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	506.00	506.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	92.00	92.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	138.00	138.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	527.00	527.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	131.00	131.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	89.00	89.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	89.00	89.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,636.00	2,636.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	39.00	39.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	23.00	23.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	179.00	179.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,673.00	3,673.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	798.00	798.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	17,212.00	17,212.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	344.00	344.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	207.00	207.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	185.00	185.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	69.00	69.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,544.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - HDMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P2	8,500.00	8,500.00		
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P1	32,782.00	32,782.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P1	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P1	7,500.00	7,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P1	11,000.00	11,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	GAA-2022 - P1	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									123,782.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,000.00	11,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				11,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		90.00	90.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,088.00	1,088.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,140.00	1,140.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		900.00	900.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		740.00	740.00		
	FOLDER - LONG, GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		300.00	300.00		
	FOLDER - WAX COATED, A4	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		200.00	200.00		
	FOLDER - WAX COATED, LONG SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		300.00	300.00		
	FOLDER - WAX COATED, SHORT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		440.00	440.00		
	MARKER - PERMANENT, BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		715.00	715.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1		1,295.00	1,295.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	352.00	352.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	84.00	84.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	576.00	576.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	576.00	576.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,066.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	44,000.00	44,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TABLE AND CHAIRS - COMPUTER TABLE AND CHAIRS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						170,000.00			
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						6,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	224.00	224.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						4,919.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						1,200.00			
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL						12,000.00			

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					10,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	595.00	595.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	405.00	405.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	BINDER - SPIRAL 3/4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	418.00	418.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,305.00	1,305.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,045.00	3,045.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	351.00	351.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	147.00	147.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	128.00	128.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,345.00	6,345.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,160.00	1,160.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135.00	135.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	675.00	675.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	765.00	765.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,680.00	8,680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	576.00	576.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	152.00	152.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLER (MAX HD) - BOSTICH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72.00	72.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	114.00	114.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39.00	39.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									35,636.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									44,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	440,000.00		440,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	720,000.00		720,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,160,000.00						
JOB ORDER													
NEW-JO	NPC PROJECTS OPERATIONS REVIEW												
	MEALS AND VENUES - ESTIMATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
NEW1-JO	POWER ENGINEERING SERVICES MANAGEMENT REVIEW												
	MEALS AND VENUES - ESTIMATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
				JOB ORDER - TOTAL			1,200,000.00						
MATERIALS AND EQUIPMENT													
	AIRPOT		NO	SHOPPNG 52.1(B)	04/20/2022		05/23/2022	06/08/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPNG 52.1(B)	04/20/2022		05/23/2022	06/08/2022	GAA-2022 - P2	3,500.00	3,500.00		
	EXTENSION CORD - 4 OUTLET, HEAVY DUTY		NO	SHOPPNG 52.1(B)	04/20/2022		05/23/2022	06/08/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPNG 52.1(B)	04/08/2022		06/15/2022	07/01/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPNG 52.1(B)	04/08/2022		06/15/2022	07/01/2022	GAA-2022 - P3	9,000.00	9,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	04/08/2022		06/15/2022	07/01/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	04/08/2022		06/15/2022	07/01/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	04/20/2022		05/23/2022	06/08/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			39,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		

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4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	45.00	45.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,595.00	1,595.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	63,000.00	63,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,650.00	7,650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	630.00	630.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	65.00	65.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	355.00	355.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				88,220.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,925.00	1,925.00		
	INK, EPSON - FOR L15150 PRINTER, INK BOTTLE 008 MAGENTA, INK BOTTLE 008 CYAN, INK BOTTLE 008 YELLOW, INK BOTTLE 008 BLACK		NO	SHOPPNG 52.1(B)	04/08/2022		06/15/2022	07/01/2022	GAA-2022 - P1	43,200.00	43,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				45,125.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				25,000.00					
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM - HAULING		YES	NEGOTD PROC	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	630,000.00		630,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	560,000.00		560,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - BATTERY CHARGER		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - CEMENT PAIL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - DIGGING BAR		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - DRONE WITH WATERPROOF CASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GI WIRE #16		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00		3,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - GRAVEL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HACK SAW, HARDENED STEEL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE SUPPORT (UPGRADE AND/OR MAINTENANCE)		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	105,000.00		105,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LEVELING HOSE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - NYLON WIRE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00		2,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PLYWOOD,1/4"		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE (NEW)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,000.00		43,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE SUPPORT(UPGRADE AND/OR MAINTENANCE)		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	43,000.00		43,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - RANGE FINDER WITH WATERPROOF CASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - REINFORCING STEEL BARS, 12MM DIA, GRADE 275		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SAND		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SHADE ANALYSIS TOOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - SHOVEL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TAPE MEASURE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	

Note:

Purchase Requisition schedule of submission:
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WEB CAMERA		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND ANALYSIS SOFTWARE WITH TRAINING (RENEWAL)		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	171,250.00		171,250.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - AUTOCAD LICENSE (UPGRADE AND/OR MAINTENANCE)		NO	NP-SMALL VAL PROC	11/23/2021		01/24/2022	02/09/2022	GAA-2022 - P1	210,000.00		210,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - EQUIPMENT WATERPROOF CASING		NO	SHOPPNG 52.1(A)	06/02/2022		09/23/2022	10/09/2022	GAA-2022 - P2	30,000.00		30,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,430,190.00		7,430,190.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIGH PRESSURE AIR PURIFIER		NO	SHOPPNG 52.1(A)	04/08/2022		06/02/2022	06/18/2022	GAA-2022 - P1	110,000.00		110,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - A4/A3 PRINTER WITH SCANNER		NO	SHOPPNG 52.1(A)	06/10/2022		02/08/2022	02/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - COLORED A4 LASER PRINTER		NO	SHOPPNG 52.1(A)	06/10/2022		02/08/2022	02/24/2022	GAA-2022 - P1	34,000.00		34,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - LATERAL STEEL CABINET, 3 LAYERS		NO	SHOPPNG 52.1(A)	12/01/2021		12/27/2021	01/12/2022	GAA-2022 - P1	23,500.00		23,500.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIKING SHOES		NO	SHOPPNG 52.1(A)	12/01/2021		01/14/2022	01/30/2022	GAA-2022 - P1	52,500.00		52,500.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SLEEPING BAG		NO	SHOPPNG 52.1(A)	12/01/2021		01/14/2022	01/30/2022	GAA-2022 - P1	12,000.00		12,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - TRAVELLING/HIKING BAG		NO	SHOPPNG 52.1(A)	12/01/2021		01/14/2022	01/30/2022	GAA-2022 - P1	96,000.00		96,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WEATHER PROOF JACKET		NO	SHOPPNG 52.1(A)	12/01/2021		01/14/2022	01/30/2022	GAA-2022 - P1	70,000.00		70,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - WALKIE TALKIE WITH LICENSE		NO	SHOPPNG 52.1(A)	12/21/2021		03/19/2022	04/04/2022	GAA-2022 - P1	40,000.00		40,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - METEONORM SOFTWARE (UPGRADE OR SUPPORT)		NO	NP-SMALL VAL PROC	05/22/2022		07/30/2022	08/15/2022	GAA-2022 - P2	56,000.00		56,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SOLAR PATHFINDER WITH TRIPOD AND SOFTWARE		NO	NP-SMALL VAL PROC	05/22/2022		07/30/2022	08/15/2022	GAA-2022 - P2	100,000.00		100,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							WORK ORDER - TOTAL			10,669,440.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
MATERIALS AND EQUIPMENT													
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING	NO	SHOPPNG 52.1(A)	03/20/2022		05/24/2022	06/09/2022	GAA-2022 - P1	12,000.00	12,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	NO	SHOPPNG 52.1(A)	03/20/2022		05/24/2022	06/09/2022	GAA-2022 - P1	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				21,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CORRECTION FLUID - WATER BASED, 20ML	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS	NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,274.00	1,274.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		

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HEAD OFFICE													
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4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	405.00	405.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						108,909.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	29,000.00	29,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						119,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPNG 52.1(B)	06/08/2022		08/02/2022	08/18/2022	GAA-2022 - P2	12,500.00	12,500.00		
				MATERIALS AND EQUIPMENT - TOTAL					72,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	06/08/2022		08/02/2022	08/18/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	805.00	805.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00	11,200.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					26,745.00				

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	05/18/2022		07/13/2022	07/29/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		NO	SHOPPNG 52.1(B)	05/11/2022		08/09/2022	08/25/2022	GAA-2022 - P2	59,500.00	59,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		127,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	375.00	375.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		

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

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					9,211.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	CALIBRATOR - STROBOSCOPE, FLASH RATE : MAX OF 150,000 PER MINUT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,100,000.00		1,100,000.00	
	CALIBRATOR/CALIBRATION - PRECISION INFRARED, RANGE: 35 TO 500 C	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	MULTIMETER, DIGITAL - 8 1/2 DIGIT MULTIMETER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
	SCALE - WEIGHING, DIGITAL, 50 KGS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SYRINGE, GAS TIGHT - 100 ML, 3 WAY VALVE STOPCOCK WITH CARRYING CASE	NO	SHOPPNG 52.1(B)	06/05/2022		07/07/2022	07/23/2022	GAA-2022 - P2	549,999.90		549,999.90	
	TOOL RACK - HEAVY TOOLS ORGANIZER INC. SUPP. VARIOUS EQU	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL					3,449,999.90				
MATERIALS AND EQUIPMENT													
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	NO	SHOPPNG 52.1(B)	04/19/2022		07/21/2022	08/06/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,	NO	SHOPPNG 52.1(B)	06/15/2022		08/05/2022	08/21/2022	GAA-2022 - P2	36,000.00	36,000.00		
			MATERIALS AND EQUIPMENT - TOTAL					44,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			GAA-2022 - P1	600.00	600.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			GAA-2022 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY	05/31/2022	06/16/2022			GAA-2022 - P2	700.00	700.00		
	CAPILLIARY PISTON FOR MICROMAN - CP 100 2X96 TIPACK	YES	DIRECT CONTRCT	10/26/2022	11/11/2022			GAA-2022 - P2	50,796.63	50,796.63		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			GAA-2022 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			GAA-2022 - P1	900.00	900.00		
	ENVELOPE - KRAFT, SHORT	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			GAA-2022 - P1	280.00	280.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			GAA-2022 - P1	2,800.00	2,800.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT	YES	DIRECT CONTRCT	10/26/2022	11/11/2022			GAA-2022 - P2	55,300.00	55,300.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	KIMTECH, KCC33560 - LINT FREE TOWEL		YES	DIRECT CONTRCT			10/26/2022	11/11/2022	GAA-2022 - P2	7,834.55	7,834.55		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	86.00	86.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,246.00	1,246.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,246.00	1,246.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						157,837.18			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - (RECHARGEABLE) VALVE REGULATED LEAD ACID BATTERY 6V 2.8 AH		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BATTERY - (RECHARGEABLE) VALVE REGULATED LEAD ACID BATTERY 6V 1.2 AH		NO	SHOPPNG 52.1(B)	04/03/2022		06/16/2022	07/02/2022	GAA-2022 - P2	1,600.00	1,600.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		YES	DIRECT CONTRCT			07/18/2022	08/03/2022	GAA-2022 - P2	52,000.00	52,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - CALIBRATION FLUID FOR LASERNET EQUIPMENT		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	59,584.36	59,584.36		
	OIL STANDARD FOR LUBE ANALYSIS - OIL VISCOSITY STANDARD 120 CST		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	22,396.96	22,396.96		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						137,381.32			

Note:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - CANON LBP7018C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP		NO	SHOPPNG 52.1(B)	05/01/2022		07/01/2022	07/17/2022	GAA-2022 - P2	1,584.00	1,584.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPNG 52.1(B)	05/01/2022		07/01/2022	07/17/2022	GAA-2022 - P2	7,200.00	7,200.00		
				MATERIALS AND EQUIPMENT - TOTAL				8,784.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,360.00	7,360.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPNG 52.1(B)	04/08/2022		05/11/2022	05/27/2022	GAA-2022 - P1	4,750.00	4,750.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	04/08/2022		05/11/2022	05/27/2022	GAA-2022 - P2	2,100.00	2,100.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	04/08/2022		05/11/2022	05/27/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPNG 52.1(B)	06/08/2022		09/06/2022	09/22/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,210.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DRUM KIT - CANON LBP 7018C		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	INK REFILL - EPSON L3150 SERIES, BLACK		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L3150 SERIES, CYAN		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L3150 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES BLACK		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES CYAN		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	25,000.00	25,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON LBP 7010C 329 SERIES YELLOW		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - CANON LBP 7010C SERIES 329 MAGENTA		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						194,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PLASMA AIR PURIFIER - 70SQM		NO	SHOPPING	02/24/2022		04/26/2022	05/12/2022	GAA-2022 - P2	273,000.00		273,000.00	
	VIDEO CONFERENCE EQUIPMENT		NO	SHOPPING	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	127,000.00		127,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			550,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		

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

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,225.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,880.00	14,880.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				31,760.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	04/08/2022		06/10/2022	06/26/2022	GAA-2022 - P2	9,238.00	9,238.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,638.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				400,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/ CLEARANCE - E-TABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 11 PCS X 11,000 - AUTOCADD LICENSES		NO	SHOPPNG 52.1(B)	03/19/2022		04/25/2022	05/11/2022	GAA-2022 - P2	120,000.00	120,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				120,001.00				
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/15/2022		06/13/2022	06/29/2022	GAA-2022 - P2	47,999.93	47,999.93		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/15/2022		06/13/2022	06/29/2022	GAA-2022 - P2	86,149.91	86,149.91		
					MATERIALS AND EQUIPMENT - TOTAL				134,149.84				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/19/2022		05/24/2022	06/09/2022	GAA-2022 - P2	21,600.00	21,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,640.00				

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/20/2022		05/28/2022	06/13/2022	GAA-2022 - P2	14,789.94	14,789.94		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,789.94					

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE FOR 10 USERS WITH TRAINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
	COMPUTER SOFTWARE LICENSE AND - MS OFFICE 365 ENT E3. 12MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	295,000.00	295,000.00		
	COMPUTER SOFTWARE LICENSE AND - MS OFFICE 365 ENT E3. 12MONTHS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION		YES	NP-AGNCY TO AGNCY			03/09/2022	03/25/2022	GAA-2022 - P1	495,000.00	495,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						990,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,320.00	10,320.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						10,320.00			
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	64,750.00	64,750.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						106,750.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	205.00	205.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	216.00	216.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	323.00	323.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	648.00	648.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	336.00	336.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	585.00	585.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00	4,600.00		
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	810.00	810.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	675.00	675.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	270.00	270.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	270.00	270.00		
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,280.00	2,280.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	224.00	224.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						29,956.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						5,000.00			
RENTAL													
	- NPC APPROVED CONTRACTOR, UBIX		NO	SHOPPING 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	55,323.00	55,323.00		
				RENTAL - TOTAL						55,323.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - MS OFFICE 365 ENT E3. 12 MONTHS SUBCRIPTION WITH LOCAL OFFICE INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	206,000.00	206,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE UPDATE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00	515,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - PLS CADD SOFTWARE UPDATE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00	515,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)		NO	NP-SMALL VAL PROC	02/24/2022		03/28/2022	04/13/2022	GAA-2022 - P2	309,000.00	309,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					1,545,000.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,620.00	55,620.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,658.00	30,658.00		
		MATERIALS AND EQUIPMENT - TOTAL					86,278.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	FOLDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ORGANIZER - FILE TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	168.00	168.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	192.00	192.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	110.00	110.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						60,613.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,079.00	1,079.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPNG 52.1(B)	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPNG 52.1(B)	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,079.00			

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR VARIOUS PROJECTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	650,000.00	650,000.00		
				JANITORIAL SERVICES - TOTAL				650,000.00					
MAINTENANCE OF BUILDING													
	- SUPPLY, DELIVERY, INSTALLATION & TESTING OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				MAINTENANCE OF BUILDING - TOTAL				100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,796.00	4,796.00		
	BINDER RING SPINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	701.00	701.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,789.00	1,789.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,368.00	4,368.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,371.00	1,371.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	621.00	621.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	COLORED PAPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	CORRECTION TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENGINEER'S FIELD BOOK - HARD BOUND		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	ENVELOPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	FLASHDRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,750.00	12,750.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	286.00	286.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	MOLAR FILE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	NOTEBOOK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,640.00	4,640.00		
	PEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	832.00	832.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RUBBER BAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	212.00	212.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	790.00	790.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	TISSUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						420,056.00			
RENTAL													
	- FIELD OFFICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,296,000.00	1,296,000.00		
	RENTAL - OFFICE RENTAL		NO	NP-SMALL VAL PROC	02/08/2022		05/10/2022	05/26/2022	GAA-2022 - P1	300,000.00	300,000.00		
	RENTAL - OFFICE RENTAL		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	528,000.00	528,000.00		
				RENTAL - TOTAL						2,124,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00	320,000.00		
	BEARING - BALL #6201Z NSK/NTN		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,056.00	1,056.00		
	BELT - FAN, B-60		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	BOLT AND NUT - WITH LOCKWASHER AND PLAIN WASHER 7/16 X 2		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,920.00	5,920.00		

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HEAD OFFICE													
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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	CALIPER - OUTSIDE FOR 12 O.D.		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,320.00	52,320.00		
	CAMSHAFT - BUSHING, PN-02139737 FOR DEUTZ ENGINE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CROSS JOINT - MITSUBISHI L300		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,144.00	25,144.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,460.00	8,460.00		
	FREON - FOR AIRCON		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,708.00	76,708.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAD KIT - FRONT BRAKE, MZ690017 MITS. L200		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,112.00	30,112.00		
	PISTON RING - STANDARD, PN-02233074 FOR DEUTZ ENGINE		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								1,230,000.00			
SECURITY SERVICES													
	- SECURITY SERVICES FOR VARIOUS PROJECTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600,001.00	2,600,001.00		
		SECURITY SERVICES - TOTAL								2,600,001.00			
SPARES													
	CONSTRUCTION WORK IN PROGRESS - DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BATAN ISLAND SOLAR PV-DIESEL HYBRID SYSTEM (WITH ESS)		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	48,493,800.00		48,493,800.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T/C OF 4X50KW MODULAR DIESEL GENERATING SETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BALANCE OF PLANT FOR COCORO AND CANIPO DPP UNDER ELECTRIFICATION OF NEW		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	38,930,100.00		38,930,100.00	

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
SPARES													
	AREAS IN PALAWAN (PACKAGE 40)												
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T/C OF SIX (6) UNITS MODULAR DIESEL GENERATING SETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR PALAWAN SPUG AREAS (CONCEPCION DPP AND TARA DPP) UNDER PACKAGE 52		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	46,016,500.00		46,016,500.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY AND ERECTION/INSTALLATION OF TAP - USON 69KV TRANSMISSION LINE PROJECT		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	12,000,000.00		12,000,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, CONSTRUCTION, INSTALLATION, TESTING AND COMMISSIONING OF 10MVA SAN VICENTE SUBSTATION		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	148,370,000.00		148,370,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1X600KW CONTAINERIZED DIESEL GENERATING SETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR RIZAL DPP		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	22,751,700.00		22,751,700.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2X600KW CONTAINERIZED DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR CUYO DPP		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	42,417,300.00		42,417,300.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2X60KW DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR BITON DPP		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	12,838,400.00		12,838,400.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, ERECTION / INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) PROJECT AT MABABANG BAYBAY TO CALPI, CLAVERIA, MASBATE		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	21,829,000.00		21,829,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, ERECTION / INSTALLATION, TESTING AND COMMISSIONING OF 7.97/13.8KV DISTRIBUTION LINE (EXTENSION) PROJECT AT OSMEÑA DPP - SITIO SAN ISIDRO, OSMEÑA, CLAVERIA, MASBATE		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	05/10/2022	05/26/2022	GAA-2022 - P1	6,814,000.00		6,814,000.00	
							SPARES - TOTAL			400,460,800.00			
WORK ORDER													
	SARO2021 - 2X100KW FOR DANCALAN & MALAKING ILOG DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,495,377.00		1,495,377.00	
	TRANSFER OF 2X500KW FROM BUSUANGA DPP TO RIZAL DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,874,000.00		8,874,000.00	
	S/D/I/T&C OF 1X60KW AND 2X100KW FOR PALY DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,658,727.00		28,658,727.00	
	SLOPE PROTECTION WORKS FOR ROXAS-TAYTAY 69KV T/L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000,000.00		30,000,000.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
WORK ORDER													
	SARO2021 - DIESEL - SOLAR & BATTERY HYBRIDIZATION - PALUMBANES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,127,858.00		2,127,858.00	
	DISTRIBUTION LINE EXTENSION FOR NARO ISLAND, MASBATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,531,500.00		27,531,500.00	
	DISTRIBUTION LINE EXTENSION FOR OSMEÑA DPP - SITIO DAPDAP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,666,500.00		14,666,500.00	
	DISTRIBUTION LINE FOR SAN PASCUAL - NAZARENO & SITIO BUCAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,600,000.00		45,600,000.00	
	S/D/I/T OF 2X35KL FOST FOR PALUMBANES DPP AND CALAGUAS DPP (PACKAGE 3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,700,000.00		7,700,000.00	
	3X100KW FOR OSMEÑA, PEÑAFRANCIA & QUEZON DPPS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,304,472.00		2,304,472.00	
	2X150KW FOR GILOTONGAN DPP (INCL. RELOCATION WORKS)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,564,685.00		4,564,685.00	
	S/E/I OF TAP-USON 69KV T/L PROJECT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00		10,000,000.00	
	S/D/C/I/T&C OF 5MVA VIGA SUBSTATION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000,000.00		78,000,000.00	
	S/D/I/T&C OF PLC FOR 300KW AND BELOW DG SETS FOR VARIOUS SPUG AREAS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,500,000.00		6,500,000.00	
	SARO2022 - 2X600KW CUYO DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,340,700.00		19,340,700.00	
	SARO2022 - 2X600KW CUYO DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	161,172,498.00		161,172,498.00	
	SARO2022 - 1X100KW & 1X200KW KALAYAAN DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,726,979.00		2,726,979.00	
	SARO2022 - 1X100KW & 1X200KW KALAYAAN DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	22,724,821.00		22,724,821.00	
	SARO2022 - 2X75KW GREEN ISLAND, PALAWAN (NEW AREA)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,328,339.00		2,328,339.00	
	SARO2022 - 2X75KW GREEN ISLAND, PALAWAN (NEW AREA)		YES	PUBLIC BIDDING	02/08/2022	03/07/2022	06/28/2022	07/14/2022	NG-SUBSIDY - P1	19,402,821.00		19,402,821.00	
	ALIMANGUAN - SAN VICENTE 69KV TRANSMISSION LINE PROJECT, 20KM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000,000.00		60,000,000.00	
	CONSTRUCTION WORK IN PROGRESS - 5MVA SAN VICENTE SUBSTATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000,000.00		50,000,000.00	
				WORK ORDER - TOTAL						605,719,277.00			

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

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

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HEAD OFFICE													
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4209990 - OM-PROJECT MANAGEMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,080.00	10,080.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,022.00	2,022.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,440.00	13,440.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				34,102.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,200.00	67,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				67,200.00					
SPARES													
	CONSTRUCTION WORK IN PROGRESS - S/D/E/I/T&C OF 7.97/13.8kV DISTRIBUTION LINE SYSTEM FOR THE ELECTRIFICATION OF VARIOUS AREAS IN SULU UNDER NPC OFF-GRID ELECTRIFICATION PROJECTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,977,000.00	49,977,000.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I & T OF NATIONWIDE INTENSIFICATION OF HOUSEHOLDS ELECTRIFICATION (NIHE) FOR SAMAR AREAS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,072,000.00	3,072,000.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T OF HH WIRING FOR VARIOUS AREAS IN SAMAR UNDER NATIONWIDE INTENSIFICATION OF HOUSEHOLD ELECT (NIHE) PROJECT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,673,000.00	2,673,000.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X100KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BOP FOR THE ELECTRIFICATION OF NEW AREA IN BUCUTUA IS., BANGUINGUI, SULU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,561,000.00	26,561,000.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X30KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BOP FOR THE ELECTRIFICATION OF NEW AREA IN BANGUINGUI IS., BANGUINGUI, SULU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,271,200.00	20,271,200.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X30KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BOP FOR THE ELECTRIFICATION OF NEW AREA IN TONGKIL IS., BANGUINGUI, SULU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,271,200.00	20,271,200.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X60KW MODULAR DIESEL GENSETS, ASSOCIATED ELECTRICAL EQUIPMENT AND BOP FOR THE ELECTRIFICATION OF NEW AREA IN BULAN IS., BANGUINGUI, SULU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,507,800.00	23,507,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
SPARES													
	CONSTRUCTION WORK IN PROGRESS - Supply, Delivery, Erection/Installation, Testing & Commissioning of 7.97/13.8kV Distribution Line (Extenstion) at Naro Island, Cawayan, Masbate		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,241,350.00		29,241,350.00	
	CONSTRUCTION WORK IN PROGRESS - Supply, Delivery, Erection/Installation, Testing and Commissioning of 7.97/13.8kV Distribution Line System (Extension) at San Pascual DPP to Nazareno and San Pascual DPP to Sitio Bucal, San Pascual, B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,130,883.00		47,130,883.00	
	CONSTRUCTION WORK IN PROGRESS - Supply, Delivery, Erection/Installation, Testing and Commissioning of 7.97/13.8kV Distribution Line System (Extension) at Sitio Dapdap, Osmeña, Claveria, Masbate under the Barangay Line Enhancement Pr		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,340,000.00		15,340,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY AND DELIVERY OF 993 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR MACONACON AND DIVILACAN, ISABELA UNDER PV MAINSTREAMING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,496,000.00		27,496,000.00	
	CONSTRUCTION WORK IN PROGRESS - Supply, Delivery, Erection/Installation, Testing and Commissioningof 7.97/13.8kV Distribution Line System (Extension) at Malaking-Ilog to Ki-Romero,San Pascual, Burias Island, Masbate under the Barang		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,389,000.00		26,389,000.00	
				SPARES - TOTAL						291,930,433.00			
TRAINING AND EDUCATION													
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 1700 X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,100.00		6,100.00	
				TRAINING AND EDUCATION - TOTAL						6,100.00			
WORK ORDER													
	SOLAR HOME SYSTEM (SHS) - PHOTO-VOLTAIC (PV) MAINSTREAMING SCHEME		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,500,000.00		27,500,000.00	
	MINI-GRID SCHEME		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,638,125.00		90,638,125.00	
	BARANGAY LINE ENHANCEMENT PROGRAM (BLEP) - DISTRIBUTION LINE EXTENSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	118,101,233.00		118,101,233.00	
	ENHANCED NATIONWIDE INTENSIFICATION OF HOUSEHOLD ELECTRIFICATION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,072,000.00		3,072,000.00	
	MINI-GRID SCHEME		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	49,977,000.00		49,977,000.00	
	CONSTRUCTION WORK IN PROGRESS - S&D OF 1,706 UNITS OF PV SOLAR HOME SYSTEM UNDER PV MAINSTREAMING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,714,761.00		6,714,761.00	
	PV MAINSTREAMING-NEW AREAS HAULING AND INSTALLATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000,000.00		17,000,000.00	

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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							WORK ORDER - TOTAL			313,003,119.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
JOB ORDER													
A003572-JO	ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT												
	SAFETY SIGNAGE STICKER LABELS - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210,900.00	210,900.00		
	STICKER LABELS FOR HAZARDOUS WASTES - 3M (MATERIAL BRAND), SELF ADHESIVE, WEATHER PROOF, SCRATCH PROOF, DIE-CAST FOR EASY PEELING, RESISTANT TO TAMPERING, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	298,200.00	298,200.00		
NEW4-JO	CLOUD BASED PROJECT MANAGEMENT TOOL & DATA SYSTEM												
	CLOUD BASED PROJECT MANAGEMENT - CLOUD BASED PROJECT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00	170,000.00		
					JOB ORDER - TOTAL		679,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26.00	26.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	310.00	310.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,430.00	2,430.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,430.00	2,430.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190.00	190.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	142.00	142.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	429.00	429.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	429.00	429.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	525.00	525.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	525.00	525.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	525.00	525.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	327.00	327.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00	3,900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	53.00	53.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126.00	126.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	603.00	603.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	113.00	113.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	403.00	403.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46.00	46.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26.00	26.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	482.00	482.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	738.00	738.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	270.00	270.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105.00	105.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	437.00	437.00		

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HEAD OFFICE													
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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	83.00	83.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	61.00	61.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51.00	51.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	402.00	402.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148.00	148.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126.00	126.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	124.00	124.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	94.00	94.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,749.00	10,749.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,181.00	4,181.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	291.00	291.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	291.00	291.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	246.00	246.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,319.00	2,319.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26.00	26.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,470.00	1,470.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,470.00	1,470.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285.00	285.00		

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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	299.00	299.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	359.00	359.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	165.00	165.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								41,611.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,412.00	2,412.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								2,412.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,510.00	1,510.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,510.00	1,510.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,510.00	1,510.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,510.00	1,510.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								6,040.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,632.00	13,632.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								13,632.00			

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
GENERAL PLANT EQUIPMENT													
	BIOS DEFENDER - CALIBRATOR, SKC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GPS HAND HELD	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	HYGROMETER - THERMO-HYGROMETER, (PRESS., HUM., TEMP DATALOGGER)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	PORTABLE EMISSION ANALYZER - STACK GAS ANALYZER FOR DETERMINING THE REAL-TIME C	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,070,000.00		1,070,000.00	
	SCUBA DIVING GEAR - AND ACCESSORIES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	334,000.00		334,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,734,000.00					
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	821,664.00	821,664.00		
				JANITORIAL SERVICES - TOTAL				821,664.00					
JOB ORDER													
A004078-JO	LABORATORY ANALYSIS OF EFFLUENT SAMPLES												
	JOB ORDER - LABOR - PRINCIPAL CHEMIST A/B	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL				20,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD Laboratories	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	143,000.00	143,000.00		
				MAINTENANCE OF BUILDING - TOTAL				143,000.00					
MATERIALS AND EQUIPMENT													
	JACKET - WIND BREAKER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
				MATERIALS AND EQUIPMENT - TOTAL				80,800.00					
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATES - LABORATORY ANALYSIS OF EFFLUENT SAMPLES (PRE TREATMENT) (Pls. see attached J.O. No. A004078 Disbursement Schedule).	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				MISCELLANEOUS - TOTAL				20,000.00					

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	ASHLESS FILTER PAPER NO. 40, - 11.0 CM. DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	144.00	144.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	CADMIUM, - 1000 MG/L, 100-250 ML		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CARBON BRUSH - FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CHLORIDE CERTIFIED REFERENCE - MATERIAL		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CHROMIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	COPPER STANDARD SOLUTION - 1000 MG/L, 100 - 250 ML CERTIFIED REFERENCE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	880.00	880.00		
	DC FEED THROUGH CAPACITOR - SPARE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	DISPOSABLE GLOVES - Nitrile, Ambidextrous, 100 pcs per box, Medium Size		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	242.00	242.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	EYEWASH, EYEWASH SOLVENT, - Safety Eyewash Solution, Single Sterile, 32 oz of 1L, Bel-Art 24879-0032 or its equivalent		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,248.00	1,248.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	GLASS FIBER FILTER - 10 to 11 cm diameter, for High Volume Air Sampler, 100 pcs/box		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	40,000.00	40,000.00		
	GLASS MICROFIBER FILTER - 47 mm diameter, 100 pcs per box		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	330.00	330.00		
	HEXADECANE - 98% PURITY, 100 ML		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LEAD, - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00	8,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	MEMBRANE FILTER - Cellulose Ester or Polycarbonate Ungrided, 0.4 to 0.45 um pore diameter		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,500.00	29,500.00		
	MERCURIC CHLORIDE - AR GRADE, 125 G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,999.00	24,999.00		
	NITRATE STANDARD SOLUTION - 100 - 1000 MG/L, 100 - 500 ML CERTIFIED REFERENCE MATERIAL		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NITRITE STANDARD SOLUTION - 250 - 1000 MG/L, 100-500 ML CERTIFIED REFERENCE MATERIAL		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	NP-SMALL VAL PROC	04/22/2022		06/14/2022	06/30/2022	GAA-2022 - P2	32,000.00	32,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	PHOSPHATE CERTIFIED REFERENCE MATERIAL		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	912.00	912.00		
	PROFICIENCY TESTING		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SEPARATORY FUNNEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,000.00	43,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	ZINC, 1000 MG/L, 100-250 ML, CERTIFIED REFERENCE MATERIAL - STANDARD for AAS or ICP, 100-500 mL per bottle *All with Material Safety & Data Sheet & Certificate of Analysis & Traceability to NIST.		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					676,846.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - UV-VISIBLE SPECTROPHOTOMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF BIOS DEFENDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR/MAINTENANCE/CALIBRATION OF WATER QUALITY CHECKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF NOISE METER CALIBRATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - Calibration and PMS - Distilling Apparatus		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - Calibration and PMS - Inductively Coupled Plasma Optical Emission Spectrophotometer (ICP-OES)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - Calibration and PMS - Laboratory Fumehood		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - Calibration and PMS - pH Meter		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					455,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,040.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - Repair of Toyota Rush with Plate No. A9-P401		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						900,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
GENERAL PLANT EQUIPMENT													
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPE		NO	SHOPPING	05/30/2022		08/28/2022	09/13/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SCANNER - HIGHSPEED		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	GAA-2022 - P2	70,000.00		70,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR		NO	SHOPPING	03/09/2022		04/25/2022	05/11/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ROOF RACK - ROOF BARS THAT RUN ACROSS THE ROOF WHICH ARE MOUNT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	32,000.00		32,000.00	
	ROOF RAIL - LOAD BARS THAT RUN FROM THE FRONTTO REAR ON BOTH S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00		18,000.00	
	HARD CASE - WITH TROLLEY. AIR TIGHT HARD CASE WITH PROVISION F		NO	SHOPPING	05/21/2022		08/19/2022	09/04/2022	GAA-2022 - P2	500,000.00		500,000.00	
	ANALYZER - PROFILER, WATER QUALITY, DATA LOGGER		NO	NP-SMALL VAL PROC	03/20/2022		04/26/2022	05/12/2022	GAA-2022 - P2	400,000.00		400,000.00	
	PORTABLE METEOROLOGY EQUIPMENT - PORTABLE EQUIPMENT THAT MEASURES WIND VELOCITY, WI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	PLASMA AIR PURIFIER - 30 SQM		NO	SHOPPING	05/04/2022		08/02/2022	08/18/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						1,450,000.00			
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	05/31/2022		08/29/2022	09/14/2022	GAA-2022 - P2	104,000.00		104,000.00	
				MATERIALS AND EQUIPMENT - TOTAL						104,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00		120.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80.00		80.00	
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00		120.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160.00		160.00	
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220.00		220.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00		300.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,050.00	2,050.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,280.00	17,280.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20.00	20.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						39,345.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,400.00	36,400.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						36,400.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	RESISTIVITY METER - RESISTIVITY METER FOR GROUND WATER EXPLORATION, WI	YES	PUBLIC BIDDING		02/15/2022	03/10/2022	05/06/2022	05/22/2022	GAA-2022 - P1	5,700,000.00		5,700,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				5,700,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	80.00	80.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - TAGBOARD, A4 SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	756.00	756.00		
	FOLDER - TAGBOARD, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	975.00	975.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	PAPER - BOND, A3, 500 SHEETS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	12,920.00	12,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, A4, HIGH GLOSS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	570.00	570.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	220.00	220.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,922.00						

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

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

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,684.00	7,684.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	711.00	711.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	588.00	588.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	707.00	707.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,789.00	12,789.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	393.00	393.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,082.00	1,082.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,101.00	1,101.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	929.00	929.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	516.00	516.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,524.00	1,524.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,568.00	2,568.00		
	PAPER - A4, SPECIAL BUSINESS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,323.00	4,323.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	52,508.00	52,508.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	31,578.00	31,578.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	517.00	517.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,867.00	7,867.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,987.00	13,987.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,930.00	4,930.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						157,702.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				28,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,068.00	16,068.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				16,068.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,632.00	1,632.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,186.00	9,186.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				10,818.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - HP CC640WA (HP 60), BLACK, 4 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,472.00	7,472.00		
	INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,352.00	4,352.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,975.00	12,975.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				72,799.00					
OTHER OUTSIDE SERVICES													
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	463,124.00	463,124.00		
				OTHER OUTSIDE SERVICES - TOTAL				463,124.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
RENTAL													
	- RENTAL OF OFFICE SPACE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	1,401,600.00	1,401,600.00		
					RENTAL - TOTAL		1,401,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,012.00	18,012.00		
	BULB, 12V - PAJERO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	748.00	748.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,976.00	5,976.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,590.00	81,590.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,596.00	30,596.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,540.00	1,540.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		162,316.00						
SECURITY SERVICES													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,067,400.00	1,067,400.00		
					SECURITY SERVICES - TOTAL		1,067,400.00						
SPARES													
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT		NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	46,344,000.00	46,344,000.00		
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF MOORING FACILITIES AT DINAGAT DIESEL POWER PLANT.		NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	46,344,000.00	46,344,000.00		
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF WAREHOUSE, OFFICE AND OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP		NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	7,302,000.00	7,302,000.00		
	CONSTRUCTION WORK IN PROGRESS - CONSTRUCTION OF WAREHOUSE, OFFICE AND OTHER FACILITIES IMPROVEMENT FOR NINOY AQUINO DPP, BRGY. MALEGDEG, SENATOR NINOY AQUINO, SULTAN KUDARAT.		NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	7,302,000.00	7,302,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
SPARES													
	CONSTRUCTION WORK IN PROGRESS - SUPPLY AND DELIVERY OF 214 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR CATADMAN ISLAND, BASILISA, DINAGAT UNDER PV MAINSTREAMING.	NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	16,043,800.00	16,043,800.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY AND DELIVERY OF 614 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR TULAYAN IS., LUUK, SULU AND KAULUNGAN IS., AL-BARKA (SANGKAHAN & LOOK BISAYA), BASILAN UNDER PV MAINSTREAMING.	NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	51,390,400.00	51,390,400.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1 X 300 KL FOST FOR KALAMANSIG DPP AND 1 X 35 KL FOST & 1 X 5 KL WOST FOR SACOL DPP INCLUDING CONSTRUCTION OF ASSOCIATED FACILITIES UNDER PACKAGE 8	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,402,000.00	14,402,000.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 40KW MODULAR DIESEL GENSETS, ASSOCIATED ELECT'L EQPT & BALANCE OF PLANT FOR THE ELECTRIFICATION OF NEW AREA IN BANTING, TAPUL, SULU.	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 -	21,319,500.00	21,319,500.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 60KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR GIBUSONG DPP, GIBUSONG IS., LORETO, DINAGAT.	NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	13,333,850.00	13,333,850.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 X 60KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR GIBUSONG DPP.	NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	13,333,850.00	13,333,850.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2X500KW MODULAR DIESEL GENSET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR PALIMBANG DPP.	NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	37,664,272.00	37,664,272.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF ENGINE SHED, 35 KL FOST WITH PUMP HOUSE & CONCRETE WATER TANK PROJECT FOR PILAS DPP (MinP21Z1361Sc)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,342,000.00	8,342,000.00		
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST, AND COMM. OF 2X500 KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR PALIMBANG DPP, PALIMBANG, SULTAN KUDARAT.	NO	PUBLIC BIDDING			06/19/2022	07/05/2022	GAA-2022 -	37,664,272.00	37,664,272.00		
					SPARES - TOTAL		320,785,944.00						
WORK ORDER													
	CONST OF POWER FAC OF 2X50 MODULAR D/G SETS BOT 3 BRGY SIBANAG IS, DI - CONST OF POWER FAC OF 2X50 MODULAR D/G SETS BOT 3 BRGY SIBANAG IS, DI	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,728,500.00	7,728,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
WORK ORDER													
	CONST OF POWER FAC OF 2X200 & 1X100KV MODU. D/G SARANGANI - CONST OF POWER FAC OF 2X200 & 1X100KV MODU. D/G SARANGANI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,309,986.00		7,309,986.00	
	CONST. OF POWER FACILITIES, ETC OF 2 X 1.5MW DINAGAT & 2 X 600KW WEST - CONST. OF POWER FACILITIES, ETC OF 2 X 1.5MW DINAGAT & 2 X 600KW WEST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,723,156.00		15,723,156.00	
	CONST. OF WMOD SPUG OFFICE BLDG AT LUNZURAN, ZAMBOANGA CITY - CONST. OF WMOD SPUG OFFICE BLDG AT LUNZURAN, ZAMBOANGA CITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000,000.00		85,000,000.00	
	DISTRIBUTION LINES (INITIAL 1KM (PROVISION) LUGUS IS. - DISTRIBUTION LINES (INITIAL 1KM (PROVISION) LUGUS IS.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00		7,700,000.00	
	DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAMPAKAN, DAMPONG, TAWI-TA - DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAMPAKAN, DAMPONG, TAWI-TA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00		7,700,000.00	
	DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAGANAK,TURTLE IS., TAWI-T - DISTRIBUTION LINES (INITIAL 1KM. PROVISION) TAGANAK,TURTLE IS., TAWI-T		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00		7,700,000.00	
	DISTRIBUTION LINES (INITIAL 1KM. PROVISION) SIBANAG IS, BASILICA, DINA - DISTRIBUTION LINES (INITIAL 1KM. PROVISION) SIBANAG IS, BASILICA, DINA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00		7,700,000.00	
	CAP ADDN, EXISTING AREA, 2X1000KW, SIASI, JOLO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	176,000,000.00		176,000,000.00	
	CAP ADDN, EXISTING AREA, 2X100KW, PANDAMI, JOLO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	20,000,000.00		20,000,000.00	
	CAP ADDN, EXISTING AREA, 2X300KW, PANGUTARAN, JOLO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	34,000,000.00		34,000,000.00	
	CAP ADDN, EXISTING AREA, 2X200KW, LANGUYAN, TAWITAWI		YES	PUBLIC BIDDING	02/24/2022	03/15/2022	06/02/2022	06/18/2022	NG-SUBSIDY - P1	24,000,000.00		24,000,000.00	
	CAP ADDN, NEW AREA, 2X50KW, SALUPING IS., TABUAN LASA, BASILAN		YES	PUBLIC BIDDING	06/04/2022	04/27/2022	06/30/2022	07/16/2022	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X30KW, LAMPINIGAN IS, ISABELA CITY, BASILAN		YES	PUBLIC BIDDING	07/07/2022	08/02/2022	10/05/2022	10/21/2022	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X40KW, BUBUAN, BASILAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
WORK ORDER													
	CAP ADDN, NEW AREA, 2X100KW, BUCUTUA IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	31,460,864.00		31,460,864.00	
	CAP ADDN, NEW AREA, 2X60KW, BULAN IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	24,578,800.00		24,578,800.00	
	CAP ADDN, NEW AREA, 2X30KW, BANGUINGUI IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X30KW, PAAROL IS., BANGUINGUI, SULU	YES	PUBLIC BIDDING	12/06/2021	01/11/2022	03/16/2022	04/01/2022	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA, 2X30KW, BANGALAW-BAKAAN, BANGUINGUI, SULU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	22,612,496.00		22,612,496.00	
	CAP ADDN, NEW AREA 2X100KW, TAMPAKAN DAMPONG, SO. UBIAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	31,460,864.00		31,460,864.00	
	DISTRIBUTION LINES (INITIAL 1KM PROVISION) LANAWAN,BASILAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700,000.00		7,700,000.00	
							WORK ORDER - TOTAL		631,437,146.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 12,360 X 12		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148,320.00	148,320.00		
				ELECTRICITY EXPENSES - TOTAL				148,320.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	738,000.00	738,000.00		
	GASOLINE - UNLEADED		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420,000.00	420,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				1,158,000.00					
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	292,500.00	292,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				319,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BINDER - SPIRAL 3/4 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								277,350.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	58,400.00	58,400.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								114,400.00			
RENTAL													
	RENTAL - OFFICE STAFF HOUSE RENTAL FOR SAN PASCUAL, MASBATE FOR THE PERIOD OF 01 MARCH 2022 TO 31 DECEMBER 2022		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	78,500.00	78,500.00		

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				RENTAL - TOTAL				78,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID	YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2		33,280.00	33,280.00		
	AIR CLEANER - AIR CLEANER	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,200.00	35,200.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		34,000.00	34,000.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00	36,000.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		166,400.00	166,400.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		58,240.00	58,240.00		
	HEADLIGHT ASSEMBLY, L & R, HALOGEN TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		76,800.00	76,800.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,480.00	12,480.00		
	MOTOR OIL ENGINE - TOYOTA RUSH MODEL 2018	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,160.00	4,160.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,240.00	1,240.00		
	OIL,POWER STEERING - FOR PAJERO-4D56 ENGINE	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,400.00	26,400.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		64,800.00	64,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		43,200.00	43,200.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		86,400.00	86,400.00		
	TIRES - TOYOTA RUSH MODEL 2018	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00	21,600.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,160.00	4,160.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,160.00	4,160.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,160.00	4,160.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,480.00	12,480.00		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018	NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,040.00	1,040.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							726,200.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
SPARES													
	CONSTRUCTION WORK IN PROGRESS - JANITORIAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,384.00		600,384.00	
	CONSTRUCTION WORK IN PROGRESS - OFFICE STAFF HOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	630,360.00		630,360.00	
	CONSTRUCTION WORK IN PROGRESS - SECURITY GUARD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500,000.00		2,500,000.00	
	CONSTRUCTION WORK IN PROGRESS - WATER EXPENSES, 4,944 X 12		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	59,328.00		59,328.00	
	CONSTRUCTION WORK IN PROGRESS - IMPLEMENTATION/INSTALLATION OF 517 UNITS OF PV SOLAR HOME SYTEM IN BRGY. INIWARAN, SAN PASCUAL, MASBATE		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	500,000.00		500,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY AND DELIVERY OF 651 UNITS OF PHOTOVOLTAIC SOLAR HOME SYSTEM FOR THE PROVINCES OF CAGAYAN AND ISABELA UNDER PV MAINSTREAMING		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	18,691,200.00		18,691,200.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS FOR THE HAULING OF 2X500KW D/G INCLUDING TRANSFORMERS, CONTROL PANELS, ASSOC. ELECTRICAL EQUIPMENT AND OTHER APPURTENANCES FROM NPC MINUYAN TO BASCO DP		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	5,137,100.00		5,137,100.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, ERECTIOIN/INSTALLATION, TEST AND COMM. OF 7.97/13.8KV DISTRIBUTION LINE SYSTEM FOR THE ELECTRIFICATION OF TWO (2) ISLAND BRGYS. AT CAGAYAN UNDER OFF-GRID ELECTRIFICATION PROJECT		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	45,645,000.00		45,645,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST & COMMISSIONING OF 1X300 KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR JOMALIG DPP		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	11,339,900.00		11,339,900.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST & COMMISSIONING OF 2X150KW MODULAR DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT FOR CALAGUAS DPP		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	15,488,400.00		15,488,400.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1 X 300 KW MODULAR GENSET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR CALAYAN DPP		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	15,131,000.00		15,131,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1 X 500KW MODULAR DIESEL GENSET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR SAN PASCUAL DPP		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	20,119,000.00		20,119,000.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 2 x 100 KW (FOR GUIN-AWAYAN DPP) AND 2 X 80 KW (FOR NABUCTOT DPP) DIESEL GENSETS AND ASSOCIATED ELECTRICAL EQUIPMENT UNDER PACKAGE 14-A		YES	PUBLIC BIDDING	04/05/2022	03/23/2022	05/26/2022	06/11/2022	GAA-2022 - P1	25,610,448.00		25,610,448.00	

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				SPARES - TOTAL				161,452,120.00					
WORK ORDER													
	SARO 2021-1X1.0MW (STANDBY POWER) TRAILER-MOUNTED DG SET MINUYAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,925,085.00		3,925,085.00	
	SARO 2021-3X25KWE NPC MINUYAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,500,000.00		3,500,000.00	
	E&A FOR ISABELA PV MAINSTREAMI - SALARY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000,000.00		4,000,000.00	
	SARO2021-S/D/I/T&C OF 1X150KW FOR BALATUBAT DPP & 1X100KW MINABEL DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,338,650.00		2,338,650.00	
	SARO 2022 - NEW AREAS N 2X50KW DIBAY-DILAM& 2X30KW BABUYAN CLARO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,407,248.00		4,407,248.00	
	SARO 2022 - NEW AREAS N 2X50KW DIBAY-DILAM& 2X30KW BABUYAN CLARO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	36,727,069.00		36,727,069.00	
	RENOVATION OF ERSD WAREHOUSE INCLUDE PES LABORATORY AT MINUYAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000,000.00		24,000,000.00	
	EXPANSION AND REPAIR OF POWERHOUSE AND TRANSFER OF ITBAYAT DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,478,000.00		21,478,000.00	
	SARO2020-4 UNITS D/G SETS INC. HIT&C OF BOP IN CALUTCOT & BUTAWANAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,619,643.00		2,619,643.00	
	SARO2020-4 UNITS D/G SETS INC. HIT&C OF BOP IN CALUTCOT & BUTAWANAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	21,830,358.00		21,830,358.00	
	CONSTRUCTION OF ADDL. 2 BREASTING STRS. FOR MOGPOG MOORING FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,466,000.00		5,466,000.00	
	DSDIT&C OF ITBAYAT ISLAND 1X180KWP SOLAR PV-DIESEL HYBRID SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,225,924.00		18,225,924.00	
	SUPPLY, EREC/INST., TESTING AND COMM. OF 7.97/13.8KV DL AT CALUTCOT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,473,250.00		6,473,250.00	
	SUPPLY, EREC/INST.,TESTING AND COMM. OF 7.97/13.8KV DL AT BUTAWANAN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,360,957.00		4,360,957.00	
	SDIT&C OF 1X35 AND 2X60KL PATNANUNGAN, PALANAN ANG JOMALIG DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000,000.00		15,000,000.00	
	TRANSFER OF 2X500KW GENSET AT BASCO DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,200,000.00		5,200,000.00	
	DISTRIBUTION LINE EXTENSION, SAN PASCUAL DPP - SITIO BUKAL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,824,000.00		22,824,000.00	
	DISTRIBUTION LINE EXTENSION, SAN PASCUAL DPP - NAZARENO	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,295,000.00		13,295,000.00	
	DISTRIBUTION LINE, BABUYAN CLARO	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,370,000.00		5,370,000.00	
	DISTRIBUTION LINE, DIBAY-DILAM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,370,000.00		5,370,000.00	
	SARO 2021- 3X600KW D/G FOR PB 113	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000,000.00		8,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
WORK ORDER													
	SARO 2021 - 2X600KW D/G FOR PB 116		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000,000.00		6,000,000.00	
	HYBRIDIZATION, 1X180KWP PV-DIESEL HYBRID SYSTEM SABTANG ISLAND		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,047,680.00		12,047,680.00	
	CONSTRUCTION OF SECLUSION FENCE AT TORRIJOS STOCKYARD AND MINDORO S/S		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000,000.00		12,000,000.00	
	CONSTRUCTION WORK IN PROGRESS - 2X100KW GUINAWAYAN DPP & 2X80KW NABUCTOT DPP, MASBATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	21,797,645.00		21,797,645.00	
	2X100KW GUINAWAYAN DPP & 2X80KW NABUCTOT DPP, MASBATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,615,718.00		2,615,718.00	
	1X100KW PENA DPP & 2X100KW CHICO DPP, MASBATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,134,027.00		2,134,027.00	
	1X100KW PENA DPP & 2X100KW CHICO DPP, MASBATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	17,783,563.00		17,783,563.00	
	CONSTRUCTION WORK IN PROGRESS - SUPPLY, DELIVERY, INSTALLATION, TEST AND COMMISSIONING OF 1 X 100kW MODULAR DIESEL GENSET AND ASSOCIATED ELECTRICAL EQUIPMENT FOR MABABANGBAYBAY DPP		YES	PUBLIC BIDDING	07/06/2022	08/08/2022	10/11/2022	10/27/2022	NG-SUBSIDY - P1	7,065,000.00		7,065,000.00	
	1X100KW MABABANG BAYBAY DPP, MASBATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,003,571.00		2,003,571.00	
	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTIING AND COMMISSIONING OF PALANAN SOLAR PV-DIESEL HYBRID SYSTEM (WIT ESS)		YES	PUBLIC BIDDING	12/06/2021	01/10/2022	03/15/2022	03/31/2022	NG-SUBSIDY - P1	46,862,200.00		46,862,200.00	
	SARO 2022-HYBRIDIZATION, 150KWP PALANAN DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,414,946.00		5,414,946.00	
							WORK ORDER - TOTAL			370,135,534.00			

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

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,570.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,000.00					
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, IIEE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, PICE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ANNUAL CONVENTION, UAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				TRAINING AND EDUCATION - TOTAL				10,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	17,976.00	17,976.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NO	SHOPPING	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	9,984.00	9,984.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		NO	SHOPPING	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	48,000.00	48,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	SHOPPING	04/21/2022		07/20/2022	08/05/2022	GAA-2022 - P2	12,000.00	12,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				87,960.00					
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	06/21/2022		09/01/2022	09/17/2022	GAA-2022 - P2	60,000.00		60,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET, 30 KVA/24KW, STAND DUTY TRAILER WIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	865,000.00		865,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,200,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET SUBSCRIPTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				300,000.00					
JANITORIAL SERVICES													
	- FOR MRMD JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/01/2022	03/21/2022	05/24/2022	06/09/2022	GAA-2022 - P1	2,481,948.00	2,481,948.00		
				JANITORIAL SERVICES - TOTAL				2,481,948.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,625.00	5,625.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FAUCET - BAR SINK LAVATORY TOP MOUNTED QUARTER TURN TAP, CERAMIC VALVE SEAT, ROUND HANDLE, MAT'L.: BRASS CHROME COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MAINTENANCE OF BUILDING													
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00	1,300,000.00		
	TILES - FLOOR, 20X20		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00	100,000.00		
	TRAY - KITCHEN STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
				MAINTENANCE OF BUILDING - TOTAL			1,773,025.00						
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPING	07/21/2022		09/02/2022	09/18/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPING	07/21/2022		09/02/2022	09/18/2022	GAA-2022 - P3	3,500.00	3,500.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	06/09/2022		09/21/2022	10/07/2022	GAA-2022 - P3	40,000.00	40,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PUMP ASSEMBLY - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	SAW, CHAIN - 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			385,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,300.00	6,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	CRACK DETECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,800.00	34,800.00		
	PAINT BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	STRAINER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	VALVE,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						271,165.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL/RECHARGE, DRY CHEMICAL, CLASS A, B, C, 10LBS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FIRE EXTINGUISHER - REFILL/RECHARGE, DRY CHEMICAL, CLASS A, B, C, 20 LBS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						70,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00	50,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						55,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	17,000.00	17,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	10,000.00	10,000.00		
	BELT - ALTERNATOR, NISSAN TERRANO		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	6,600.00	6,600.00		

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	43,000.00	43,000.00		
	FILTER, FUEL - JAC LIGHT TRUCK, MODEL 2010		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	18,000.00	18,000.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	30,000.00	30,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	10,000.00	10,000.00		
	RIM - ALLOY AUMINUM		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,000.00	11,000.00		
	TIRE - 750 X 16		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P3	40,000.00	40,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				200,600.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				46,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	04/26/2022		07/25/2022	08/10/2022	GAA-2022 - P2	28,000.00	28,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					142,500.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON - WINDOW TYPE 0.6 HP		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	18,000.00	18,000.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	27,000.00	27,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	35,000.00	35,000.00		
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	40,000.00	40,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	02/02/2022		05/03/2022	05/19/2022	GAA-2022 - P3	50,000.00	50,000.00		
	BELT - AIRCON, MB946672 MITS. L200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	BELT - ALTERNATOR, NISSAN TERRANO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	14,400.00	14,400.00		
	BELT - BELT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,800.00	2,800.00		
	BELT - POWER STEERING, MD185964L MITS. L200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,400.00	2,400.00		
	BELT, TIMING - MITSUBISHI L300		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,200.00	5,200.00		
	BOOT KIT - CLUTCH SLAVE CYLINDER, PN 5-87831-081-0		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	8,000.00	8,000.00		
	BRAKE BOOSTER ASSEMBLY - URVAN MODEL 1997 NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	102,000.00	102,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	27,000.00	27,000.00		
	CABLE - CABLE POWER, SHIELDED 3X#6AWG 600W		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,400.00	6,400.00		
	CABLE - SPEEDOMETER PN MB286218, FOR MITS. L300FB		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,100.00	2,100.00		
	CAMSHAFT OIL SEAL - PN:MD372536		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	800.00	800.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	CAP, RADIATOR - RATING: .9KG/CM2		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	COVER ASSEMBLY - GEAR CASE, PN 8-97306-431-2		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	15,000.00	15,000.00		
	CRANKSHAFT OIL SEAL - PN: MD343563		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,400.00	1,400.00		
	CUP KIT, WHEEL CYLINDER, BRAKE RH & LH - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,600.00	9,600.00		
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	71,000.00	71,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	EVAPORATOR - PART NO. 7810A036		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	EVAPORATOR - COOLING COIL, FRONT AIRCON, LAMINATED, ISUZU CROSSWIND YR MODEL 2008-2018		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	7,800.00	7,800.00		
	EVAPORATOR ASSEMBLY COOLER - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,500.00	11,500.00		
	FAN MOTOR ASSEMBLY - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	14,000.00	14,000.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	14,938.00	14,938.00		
	FLASHER ASSEMBLY COMBINATION - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,900.00	4,900.00		
	GASKET - GEAR CASE TO COVER, PN 8-97287-694-0		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	1,800.00	1,800.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,900.00	11,900.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL RETURN, MD096358 MITS L200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,799.00	2,799.00		
	HOSE, RADIATOR - LOWER, PN 8-97302-169-1L		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	2,700.00	2,700.00		
	HOSE, RADIATOR - UPPER, PN 8-97188-604-2L		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	2,400.00	2,400.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	LAMP - LUMINAIRE,FLUORESCENT,2X40W,220V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	MIRROR - RIGHT SIDE, OEM PARTS		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	MIRROR - LEFT & RIGHT SIDE, COLOR BLACK, MANUAL ADJUST ISUZU CROSSWIND YR MODEL 2008-2014 OEM PARTS		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	9,000.00	9,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	33,600.00	33,600.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	600.00	600.00		
	OIL SEAL - URVAN SHUTTLE NISSAN MOTORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,000.00	1,000.00		
	PUMP ASSEMBLY - ENGINE WATER COOLING, PN 8-97940-154-0		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	7,800.00	7,800.00		
	RADIATOR ASSY - PN 8-97662-5670 OR PN JK422000-0712 OR PN8-97562-567-0L		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	13,500.00	13,500.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	REPAIR KIT - LH & RH CALIPER BRAKE, PN 8-97134-715-0, 2 KIT/SET		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	14,000.00	14,000.00		
	SEAL - FRONT CRANKSHAFT, PN 8-970049-1450/AH2847S		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	1,600.00	1,600.00		
	SEAL - REAR CRANKSHAFT, PN BZ4962E		NO	SHOPPNG 52.1(B)	07/31/2022		10/29/2022	11/14/2022	GAA-2022 - P3	2,000.00	2,000.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	6,000.00	6,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	7,000.00	7,000.00		
	SHOE ASSEMBLY - RR BRAKE, PRIMARY LH, PN MB238114, FOR MITS. L200		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	72,000.00	72,000.00		
	SLEEVE - COPPER, 3/16 SIZE FOR AIR CONDITIONING UNIT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	SLEEVE - PN: MD102276		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	600.00	600.00		
	SPACER - PN: MD377544		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	900.00	900.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	429,000.00	429,000.00		
	TENSIONER - TENSIONER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,900.00	4,900.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		NO	SHOPPING	02/02/2022		05/03/2022	05/19/2022	GAA-2022 - P3	27,500.00	27,500.00		
	TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU		NO	SHOPPING	02/02/2022		05/03/2022	05/19/2022	GAA-2022 - P3	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/60 SR, 13 SIZE		NO	SHOPPING	02/02/2022		05/03/2022	05/19/2022	GAA-2022 - P3	26,000.00	26,000.00		
	V-BELT - V-BELT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	16,800.00	16,800.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	7,200.00	7,200.00		
	VEHICLE ACCESSORIES - FOR PICK-UP TRUCK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,060.00	1,060.00		
	WATER PUMP ASSSY, ENGINE, 6D14OA - TRUCK CANTER, PN ME075185		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	56,000.00	56,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									1,374,097.00			

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
SECURITY SERVICES													
	- FOR MRMD SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,661,508.00	10,661,508.00		
					SECURITY SERVICES - TOTAL					10,661,508.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC, AIR & SEA FREIGHT - PARTS OF FABRICATED SPUG PLANT LIKE BOLTS, SHAFT, PISTONS, GEARS, SLEEVES AND ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,912.00	51,912.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			51,912.00						
GENERAL PLANT EQUIPMENT													
	CUTTER - PORTABLE SPEED CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,000.00		61,000.00	
	GRINDER - VALVE REFACER MACHINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,164,130.00		1,164,130.00	
	HOIST - ROPE GUIDE , FOR 5 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00		128,000.00	
	HOIST - WIRE ROPE, 8.0 MM X 29.75 FOR 5.0 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,000.00		116,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - INVERTER, 3 HP		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,629,130.00						
MAINTENANCE OF BUILDING													
	PLATE - STAINLESS STEEL SUS 304 SIZE: 1.2MMT X 1220MMW X 2438MM LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,050.00	43,050.00		
				MAINTENANCE OF BUILDING - TOTAL			43,050.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	06/30/2022		09/28/2022	10/14/2022	GAA-2022 - P2	95,000.00	95,000.00		
	VALVE - GLOBE, CLASS 125 BRONZE		NO	SHOPPING	04/26/2022		08/20/2022	09/05/2022	GAA-2022 - P2	13,734.00	13,734.00		
				MATERIALS AND EQUIPMENT - TOTAL			108,734.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CUTTING DISC		NO	SHOPPING	04/26/2022		08/20/2022	09/05/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	GLOVES - WORKING		NO	SHOPPING	04/26/2022		08/20/2022	09/05/2022	GAA-2022 - P2	28,000.00	28,000.00		
	GRINDING DISC		NO	SHOPPING	04/26/2022		08/20/2022	09/05/2022	GAA-2022 - P2	36,000.00	36,000.00		
	MILD STEEL PLATE - SIZE: 3MM X 1220 MM W X 2440MM L		NO	SHOPPING	04/20/2022		08/20/2022	09/05/2022	GAA-2022 - P2	100,000.00	100,000.00		
	MILD STEEL PLATE - SIZE: 4MM X 1220MM W X 2440MM L		NO	SHOPPING	04/20/2022		08/20/2022	09/05/2022	GAA-2022 - P2	130,000.00	130,000.00		
	MILD STEEL PLATE - SIZE: 5MM X 1220MM W X 2440MM L		NO	SHOPPING	04/20/2022		08/20/2022	09/05/2022	GAA-2022 - P2	75,000.00	75,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		NO	SHOPPING	04/26/2022		08/20/2022	09/05/2022	GAA-2022 - P2	7,200.00	7,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SUPPLY OF SUPERVISION, LABOR, MATERIALS & EQUIPMENT FOR THE CONSTRUCTION OF A BUILDING PER NPC SPECIFICATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,244.00	7,244.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	675.00	675.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	WELDING GLOVES		NO	SHOPPING	04/26/2022		08/20/2022	09/05/2022	GAA-2022 - P2	60,000.00	60,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				640,959.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00	59,400.00		
	CRACK DETECTION DYE PENETRANT - DYE PENTRANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	DEVELOPER - FOR MANUAL PROCESSING IN 5 LTR. BOTTLE TO MAKE 25 LTR. OF WORKING SOLUTIONAGFA STRUCTURIX G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				193,800.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SLING - 2T X 2 METERS. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	SLING - Web for lifting		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				62,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - Sealed lead acid battery		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BATTERY - Sealed lead acid battery		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BELT - SIze/code: 10PL1842		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BELT - Type/Code- Size: BX -105		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BELT - Type/code -size: BX-53		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	19,200.00	19,200.00		
	BELT - Type/code- Size: AX-54		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BELT - Type/code- size; BX-52		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	11,700.00	11,700.00		
	BELT - Type/code-size: AX-70		NO	SHOPPING	07/13/2022		10/11/2022	10/27/2022	GAA-2022 - P2	39,480.00	39,480.00		
	BLADE - BANDSAW		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	46,200.00	46,200.00		
	CHUCK - DRILL, COMPLETE WITH CHUCK ARBOR 4JT X MT3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CHUCK - DRILL, COMPLETE WITH CHUK ARBOR 3JT X MT2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,999.00	33,999.00		
	ENDMILL - 10 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,999.00	15,999.00		
	ENDMILL - 12 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,498.00	21,498.00		
	ENDMILL - 16 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	ENDMILL - 3 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ENDMILL - 4 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ENDMILL - 5 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,249.00	6,249.00		
	ENDMILL - 6 mm diamter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ENDMILL - 8 mm diameter, 4 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,398.00	10,398.00		
	ENDMILL - 9 mm diameter, 3 flute		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	SLEEVE - SIZE/CODE: MT3 X MT4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SLEEVE - SIZE/CODE:MT2 X MT3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SLEEVE - SIZE/CODE:MT4 X MT5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,800.00	50,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	02/23/2022		04/25/2022	05/11/2022	GAA-2022 - P1	600,000.00	600,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	02/23/2022		04/25/2022	05/11/2022	GAA-2022 - P2	452,000.00	452,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								1,458,823.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	04/20/2022		09/01/2022	09/17/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	04/20/2022		09/01/2022	09/17/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	04/20/2022		09/01/2022	09/17/2022	GAA-2022 - P2	500.00	500.00		

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4301002 - MANUFACTURING SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	04/20/2022		09/01/2022	09/17/2022	GAA-2022 - P2	500.00	500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	04/20/2022		09/01/2022	09/17/2022	GAA-2022 - P2	500.00	500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	04/20/2022		09/01/2022	09/17/2022	GAA-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,500.00			
WORK ORDER													
	SUPP., DELIVERY OF MATRLS. & INST. FOR THE CONT. OF FOST PROJ. ASSOC. - LABOR, HAULING, PER DIEM AND OTHER EXPENSES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,685,137.00		4,685,137.00	
				WORK ORDER - TOTAL						4,685,137.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2GO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC 5.0 Tons (See attached Specification)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	170,000.00		170,000.00	
	INSULATION RESISTANCE TESTER - 10KV, TEST VOLTAGE: 500V, 1000V, 2500V, 5000V, 10000V (See Attached Complete Specification)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P1	600,000.00		600,000.00	
	INVERTER WELDING MACHINE - 440V MIG/MAG,TIG AND ELECTRODE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,020,000.00		1,020,000.00	
	MACHINE - CRANK SHAFT GRINDING MACHINE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	5,000,000.00		5,000,000.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00		330,000.00	
	PULLER SET - BEARING PULLER SET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00		200,000.00	
	REPAIR AND REWINDING TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	679,000.00		679,000.00	
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	75,000.00		75,000.00	
	PABX - IP BASED, SUPPORTS SIP TRUNK FOR INTERCONNECTION,		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
	PRINTER (SEE ATTACHED SPECIFICATION) - MULTI-FUNCTION, CONTINUOUS INK (See Attached for Complete Specification)		NO	SHOPPING	06/09/2022		09/13/2022	09/29/2022	GAA-2022 - P2	50,000.00		50,000.00	
	KIT, SPILL - FOR TRANSFORMER OIL SAMPLING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				9,024,000.00					
MAINTENANCE OF BUILDING													
	LAMP - FLOODLIGHT LED 120W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00	125,000.00		
	LED ILUM. LAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL				290,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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4301003 - MAINTENANCE SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	82,000.00	82,000.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	33,000.00	33,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00	48,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	66,000.00	66,000.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	HIKING SHOES - - SAFETY SHOES (See attached for complete specifications)		NO	SHOPPING	06/21/2022		09/01/2022	09/17/2022	GAA-2022 - P2	135,000.00	135,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SHOES - - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TELEPHONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	WELDING CLOTH JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00	57,600.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,028,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225,000.00	225,000.00		
	ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	365,900.00	365,900.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,800.00	3,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	CABLE - UTP CAT5E, STRANDED, COPPER CONDUCTOR, 4 PAIRS # 24, AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00	50,000.00		
	CABLE - WELDING 500 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,200.00	42,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GEL SILICA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	176,000.00	176,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GLOVES - RUBBER REUSABLE STRONG CHEMICAL RESISTANT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	HAND CLEANER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	95,000.00	95,000.00		
	INSULATING VARNISH - CLEAR (FOR ELECTRICAL WINDING USE)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	75,000.00	75,000.00		
	INSULATING VARNISH - RED (FOR ELECTRICAL USE)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P3	75,000.00	75,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 12 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 15 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	LACING CORD POLYESTER, HIGH TENACITY CONTINUOS FILAMENT BRAIDED - POLYESTER YARN, SIZE: 0.225" W X 0.015" T X 750FT/250 YARDS (FOR ELECTRICAL USE)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	90,000.00	90,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	MASK - DUST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		
	O-RING KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
	OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390,000.00	390,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	65,000.00	65,000.00		
	TAPE - FOR ACU, WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,000.00	7,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE - KRAFT, INSULATION TAPE. 1 INCH WIDTH, 300 METERS, (FOR ELECTRICAL USE)		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TAPE - MASKING, (FOR ELECTRICAL USE) 48MM, 50 METERS LENGTH		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TAPE - POLYESTER FILM,ACRYLIC ADHESSIVE, (FOR ELECTRICAL USE) Dimensions: 0.055 thickness x 3/4" x 66 meters		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	60,000.00	60,000.00		
	VARNISH (AEROSOL- FOR ELECTRICAL USE) - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	07/14/2022		10/12/2022	10/28/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	279,500.00	279,500.00		
	WIRE - MAGNETIC #19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,270,000.00	3,270,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						6,613,450.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1587 - Accredited with ISO 9001:2015 and IEC/ISO Testing Laboratory and International Trained Troubleshooting and Repair Engineers/Technicians.		NO	SHOPPING	07/19/2022		10/17/2022	11/02/2022	GAA-2022 - P2	20,000.00	20,000.00		
	INSULATION TESTER- REPAIR AND CALIBRATION OF MEGGER S1-1052 10KV INSULATION TESTER. - Accredited with ISO 9001:2015 and IEC/ISO Testing Laboratory and International Trained Troubleshooting and Repair Engineers/Technicians.		NO	SHOPPING	07/19/2022		10/17/2022	11/02/2022	GAA-2022 - P2	95,000.00	95,000.00		

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Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	MICRO-OHMETER - REPAIR AND CALIBRATION OF SCHUETZ MR5-40 MICRO-OHMETER. - Accredited with ISO 9001:2015 and IEC/ISO Testing Laboratory and International Trained Troubleshooting and Repair Engineers/Technicians.	NO	SHOPPING	07/19/2022			10/17/2022	11/02/2022	GAA-2022 - P2	95,000.00	95,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00	1,200,000.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									1,410,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ROUTER - WIRELESS, N-ROUTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									106,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	LIFTER - DRUM, 4-WHEEL, TROLLEY	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	55,000.00	55,000.00		
	SLING - 3 X 6' X 6M	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	SLING - 3T X 5 METERS. HEAVY DUTY	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	54,400.00	54,400.00		
	SOCKET WRENCH SET	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	54,400.00	54,400.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL									223,800.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	POSTAGE & COURIER SERVICES - TOTAL									2,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - FOR RENEWAL OF SPUG PLANTS PERMITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,079,378.00	1,079,378.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				1,079,378.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR COURIER (LBC, JRS, PRONTO ETC)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,235.00	71,235.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				71,235.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	87,600.00	87,600.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				99,600.00					
GENERAL PLANT EQUIPMENT													
	BINDING MACHINE - COMB		NO	SHOPPNG 52.1(B)	05/25/2022		07/14/2022	07/30/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPNG 52.1(B)	05/25/2022		07/14/2022	07/30/2022	GAA-2022 - P2	40,000.00		40,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPNG 52.1(B)	07/05/2022		07/14/2022	07/30/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PLASMA AIR PURIFIER - 30 SQM		NO	SHOPPNG 52.1(B)	05/06/2022		06/10/2022	06/26/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	16,800.00		16,800.00	
	TELEVISION - SMART LED		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				221,800.00					
JOB ORDER													
A003578-JO	WORKSHOP ON PLANT PERFORMANCE & OPERATIONS REVIEW												
	WORKSHOP ON PLANT PER. REVIEW - MEALS, VENUE & OTHER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
NEW2-JO	STAKEHOLDERS SUMMIT												
	STAKEHOLDERS SUMMIT - MEALS, VENUE & OTHER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL				1,000,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
MAINTENANCE OF BUILDING													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - ADDITIONAL BUDGET PROVISION PER REQUEST	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL				300,000.00					
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GLOVES - ACID-RESISTANT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,500.00	40,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	170,000.00	170,000.00		
	RAIN BOOTS - DURABLE	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,500.00	142,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,500.00	142,500.00		
	SAFETY GOGGLES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	SAFETY SHOES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,230,000.00	1,230,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00	900,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,400.00	26,400.00		
	VEST - REFLECTORIZED	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	WELDING MASK	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	WELDING RIGGING GLOVES	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				3,091,900.00					
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - MISCELLLANEOUS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,741.00	2,741.00		
				MISCELLANEOUS - TOTAL				2,741.00					

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,040.00	3,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,080.00	4,080.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00	96,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,200.00	15,200.00		

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5800000 - OVP-SMALL POWER UTILITIES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	690.00	690.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	130,392.00	130,392.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								351,692.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DRUM CARTRIDGE EPSON L360 - DRUM CARTRIDGE EPSON L360		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	EPSON L14150 PRINTER INK 001 - BLACK, CYAN, MAGENTA, YELLOW		NO	SHOPPNG 52.1(B)	07/03/2022		10/01/2022	10/17/2022	GAA-2022 - P2	50,000.00	50,000.00		
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HUB - USB, 4 PORT		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	12,000.00	12,000.00		

Note:
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Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OPERATION AND MAINTENANCE - COMPUTERS													
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPNG 52.1(B)	04/19/2022		07/18/2022	08/03/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				147,600.00					
OTHER OUTSIDE SERVICES													
	- ICH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,117,387.00	350,117,387.00		
				OTHER OUTSIDE SERVICES - TOTAL				350,117,387.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	41,600.00	41,600.00		
				POSTAGE & COURIER SERVICES - TOTAL				41,600.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	103,000.00	103,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				103,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,497.00	22,497.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				22,497.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, ESTIMATE - POST PAID SUBSCRIPTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	229,530.00	229,530.00		
				TELEPHONE EXPENSES - TOTAL				229,530.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, TWO (2) VEHICLES REGISTRATION - FOR VEHICLE REGISTRATION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				10,400.00					

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

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

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

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	AIR PURIFIER WITH HUMIDIFIER - 21 SQ. M. PLASMACLUSTER AIR PURIFIER WITH HUMIDIFI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PRINTER - PRINTER TYPE: INKJET PRINTER FUNCTIONS: PRINT, SCAN, COPY PAPER TYPE: PLAIN, INKJET, GLOSSY (CAST/RESIN): PAPER SIZE: A4 (SEE ATTACHED COMPLETE SPECIFICATION)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00	23,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			24,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	940.00	940.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,880.00	1,880.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	368.00	368.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	132.00	132.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	340.00	340.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	460.00	460.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40.00	40.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	170.00	170.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	680.00	680.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	172.00	172.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	710.00	710.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	570.00	570.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	520.00	520.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	744.00	744.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	46,400.00	46,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,400.00	7,400.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00	3,900.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	88.00	88.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	348.00	348.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	228.00	228.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	88.00	88.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	96.00	96.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	176.00	176.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				76,860.00					

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

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	255.00	255.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	424.00	424.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,926.00	1,926.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,826.00	3,826.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,513.00	1,513.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	530.00	530.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	826.00	826.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,361.00	2,361.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,557.00	6,557.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	16,830.00	16,830.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,942.00	3,942.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,436.00	1,436.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,919.00	4,919.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	PAPER - CARBON, SHORT, ORDINARY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,183.00	3,183.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,953.00	40,953.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	656.00	656.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	248.00	248.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,279.00	3,279.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	151.00	151.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,236.00	1,236.00		

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HEAD OFFICE													
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5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	268.00	268.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	157.00	157.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	984.00	984.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52.00	52.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,607.00	1,607.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	115.00	115.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				105,289.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,454.00	11,454.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	TIRE - 205/65R, 1S 94H		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				76,029.00					
SPARES													
	CONSTRUCTION WORK IN PROGRESS - DESIGN,S/D/I/T&C OF MARIPIPI IS., SOLAR PV-DIESEL HYBRID SYSTEM (W/ESS)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,899,300.00		38,899,300.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
SPARES													
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X25KW MOD D/G SETS FOR CAGUSUAN DPP & 2X50KW FOR SULUAN DPP INCLUDING ASSO ELECT EQUIPMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,341,300.00		17,341,300.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X50KW DIESEL GENSETS FOR CABUNGAAN DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,642,800.00		8,642,800.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X50kW FOR HAMBONGAN dpp & 2X30kW FOR MOCABOC DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,203,000.00		32,203,000.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF FOUR (4) UNITS MOD D/G, ASSO ELECT EQUIPT & BOP FOR TWO (2) AREAS IN CEBU UNDER PACKAGE 26 REV. 1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,142,800.00		40,142,800.00	
	CONSTRUCTION WORK IN PROGRESS - SDIT&C OF 2X100kW MOD D/G, ASSO. ELECT. EQUIPT & BOP FOR HILOTONGAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN CEBU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,335,800.00		21,335,800.00	
							SPARES - TOTAL			158,565,000.00			
WORK ORDER													
	RENOVATION OF NPC BUNKHOUSE TO OFFICE AT BO. OBRERO, ILOILO CITY		YES	PUBLIC BIDDING	06/01/2022	05/10/2022	07/13/2022	07/29/2022	GAA-2022 - P2	23,000,000.00		23,000,000.00	
	CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000,000.00		13,000,000.00	
	S2020 E & A : CAP ADD VARIOUS - PPE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	12,000.00		12,000.00	
	S2020 E & A : CAP ADD VARIOUS - ROW OFFICER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	270,240.00		270,240.00	
	S2020 E & A : CAP ADD VARIOUS D/G FOR 7 NEW AREAS IN BOHOL (E610A26) - OFFICE SUPPLIES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	60,000.00		60,000.00	
	HYBRIDIZATION, CUAMING, BOHOL, 0.045MWP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
	S2020 E&A 19 UNITS MOD GENSETS FOR BOHOL AREAS - SCHED IIB(E810A39) - OFFICE SUPPLIES ETC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	240,000.00		240,000.00	
	S2019 E&A 8 MOD D/G & ELECT. EQT FOR PANAY & AGUTAYA SCD IID(E810A40) - SUPPLIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	100,000.00		100,000.00	
	S2020E & A FOR CAP ADD 4 UNITS D/G FOR S. PEDRO & S. PABLO (AMBIL 1&2) - SUPPLIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	350,000.00		350,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	CONSTRUCTION WORK IN PROGRESS - S/D/E/I,T&c OF 7.97/13.8kV DISTRIBUTION LINE SYSTEM (EXTENSION) PROJECT AT VARIOUS AREAS IN ANTIQUE (BATBATAN & SIBOLO)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,538,000.00		15,538,000.00	
	E & A FOR CAP ADD 2X100KW HILO - OVERHEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500,000.00		2,500,000.00	
	E & A FOR CAP ADD 2X20KW CANHA - OVERHEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500,000.00		2,500,000.00	
	S/D/T&COF2X100KWCOSTA RICA & 1X60KW LUNANG DPP PKG 20A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,089,513.00		2,089,513.00	
	S/D/T&COF2X100KWCOSTA RICA & 1X60KW LUNANG DPP PKG 20A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	17,412,607.00		17,412,607.00	
	CAPACITY ADDITION: CANHAWAN GOTE,CATBALOGAN CITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,679,772.00		2,679,772.00	
	CAPACITY ADDITION: CANHAWAN GOTE,CATBALOGAN CITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	22,331,429.00		22,331,429.00	
	S/D/T & C OF 2X50KW MOD D/G FORBAGONGON & 2X20KW BULUAN - S/D/T & C OF 2X50KW MOD D/G FORBAGONGON & 2X20KW BULUAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,900,000.00		2,900,000.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X100KW COSTA RICA & 1X60KW LUNANG DPP MOD D/G & ASSO ELECTRICAL EQUIPT UNDER PACK 20A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,729,200.00		17,729,200.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 2X50KW DIESEL GENSETS & ASSO ELECT EQUIPT FOR CABUNGAAN DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,642,800.00		8,642,800.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF 6 UNITS OF MOD D/G FOR BILANGBILANGAN & PANGAPASAN DPP INCL ASSO ELECT EQUIPT UNDER PACKAGE 33		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,746,900.00		22,746,900.00	
	CONSTRUCTION WORK IN PROGRESS - SDIT&C OF 2X50kW & 2X30kW MOD DG & ASSO ELECT EQUIPT FOR HAMBONGAN PP & MOCABOC DPP UNDER PACKAGE 34		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,203,000.00		32,203,000.00	
	E &A CAP ADD MOLOCABOC, SAGAY NEGROS OCCIDENTAL - SUPPLIES & OTHER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	E &A S/D OF 361UNITS OF SHS FO - OTHERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500,000.00		2,500,000.00	
	E &A S/D OF 361UNITS OF SHS FO - SR ENGINEER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,440,000.00		7,440,000.00	
	E &A S/D OF 361UNITS OF SHS FO - SUPPLIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	CONST. OF THREE-STOREYSPUG VISAYAS CALBAYOG SATELITE OFFICE - CONST. OF THREE-STOREYSPUG VISAYAS CALBAYOG SATELITE OFFICE	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,000,000.00	68,000,000.00		
	S/D/I/T&C OF 4 UNITS OF D/G FOR SIBOLO & GUIWANON DPP IN W.VISAYAS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200,000.00	2,200,000.00		
	S/D/T & C OF 2X40KW MOD D/G FOR ILIJAN DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,700,000.00	1,700,000.00		
	S/D/T & C OF1X100KW MOD D/G FOR CINCO RAMA DPP - S/D/T & C OF1X100KW MOD D/G FOR CINCO RAMA DPP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,005,000.00	2,005,000.00		
	S/D/I/T & C FOR 31 UNITS MOD D/G FORSAMAR AREAS, SCHED IIA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000,000.00	25,000,000.00		
	S/D/I/T & C FOR 2X200KW MOD D/G FOR GUINTARCAN, CEBU	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,343,500.00	8,343,500.00		
	CONVERSION OF NGCP TO NPC OFFICE AT BO. OBRERO, ILOILO CITY - CONVERSION OF NGCP TO NPC OFFICE AT BO. OBRERO, ILOILO CITY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000,000.00	20,000,000.00		
	E & A FOR SOLAR PV & HYBRIDIZATION CUAMING, BOHOL - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	E & A FOR SOLAR PV & HYBRIDIZATION MARIPIPI, BILIRAN - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	E & A FOR CAP ADD 2X200KW GUINTARCAN DPP - SUPPLIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	E & A FOR CAPACITY ADDITION MALANGABANG IS., CONCEPCION - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00	1,000,000.00		
	E & A FOR CAPACITY ADDITION IGBON IS., CONCEPCION - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00	1,000,000.00		
	E & A FOR CAPACITY ADDITION (O - OVERHEAD	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	E & A FOR CAPACITY ADDITION (OPD POOLED) VISAYAS AREAS - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00	1,200,000.00		
	E & A FOR DISTRIBUTION LINE CAP ADD (OPD POOLED) VISAYAS AREAS - SUPPLIES & OTHERS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00	10,000,000.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF SIX (6) UNITS OF MOD DG& ASSO ELECT EQUIPT FOR EASTERN SAMAR SPUG AREAS UNDER PACKAGE 36	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,386,600.00	24,386,600.00		
	S/D/T & C OF 1X120 & 2X90KW D/G ASSO ELECT EQUIPT TAGUBANHAN DPP	YES	PUBLIC BIDDING	06/01/2022	05/10/2022	07/13/2022	07/29/2022	GAA-2022 - P2	16,630,952.00	16,630,952.00		
	CONSTRUCTION WORK IN PROGRESS - S/D/I/T&C OF SIX (6) UNITS OF MOD D/G & ASSO ELECT EQUIPT FOR EASTERN SAMAR SPUG AREAS (CASUGURAN,	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,836,600.00	24,836,600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	INAPULANGAN & HABAG DPP) UNDER PACKAGE 36												
	CONSTRUCTION WORK IN PROGRESS - S/D/E/I,T&C OF 7.97/13.8kV DISTRIBUTION LINE (EXTENSION) PROJECT AT GUIWANON DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,508,000.00		9,508,000.00	
	CONSTRUCTION WORK IN PROGRESS - S/D/E/I/T&C OF 7.97/13.8kV DISTRIBUTION LINE SYSTEM (EXTENSION) PROJ AT VARIOUS AREAS IN ANTIQUE (BATBATAN & SIBOLO)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,538,000.00		15,538,000.00	
	S/D/T&C OF 6 UNITS :2X20KW,BILANGBILANGAN, 1X30 & 1X20KW PANGAPASAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,680,885.00		2,680,885.00	
	S/D/T&C OF 6 UNITS :2X20KW,BILANGBILANGAN, 1X30 & 1X20KW PANGAPASAN		YES	PUBLIC BIDDING	06/01/2022	05/10/2022	07/13/2022	07/29/2022	NG-SUBSIDY - P2	22,340,705.00		22,340,705.00	
	CAP ADDN, NEW AREA, 2X100KW, HILOTONGAN IS, CEBU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,707,887.00		3,707,887.00	
	CAP ADDN, NEW AREA, 2X100KW, HILOTONGAN IS, CEBU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	30,899,063.00		30,899,063.00	
	CAP ADD EXIST AREA 2X50KW CABUNGAAN DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,004,000.00		2,004,000.00	
	CAP ADDN, NEW AREA, 2X75KW, MALANGABANG IS, CONCEPCION, ILOILO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,012,658.00		3,012,658.00	
	CAP ADDN, NEW AREA, 2X75KW, MALANGABANG IS, CONCEPCION, ILOILO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	25,105,489.00		25,105,489.00	
	CAP ADDN, NEW AREA, 2X100KW, IGBON IS, CONCEPCION ILOILO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,707,887.00		3,707,887.00	
	CAP ADDN, NEW AREA, 2X100KW, IGBON IS, CONCEPCION ILOILO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	NG-SUBSIDY - P1	30,899,063.00		30,899,063.00	
	CONSTRUCTION WORK IN PROGRESS - CAP ADDN, NEW AREA, 2X50KW, MOLOCABOC, SAGAY, NEG OCC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,204,424.00		2,204,424.00	
	CAP ADDN, NEW AREA, 2X50KW, MOLOCABOC, SAGAY, NEG OCC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	NG-SUBSIDY - P2	18,370,196.00		18,370,196.00	
							WORK ORDER - TOTAL		578,016,370.00				

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	2.0 MW LEASE GENERATING SET, 1 - REQUIREMENT FROM MAY 2022 TO DECEMBER 2022	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,994,000.00	21,994,000.00		
				- TOTAL			21,994,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X4) 5-SPEED M/T TURBO INCTER	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,500,000.00						
JOB ORDER													
1-OP	CONTINUOUS OPERATION AND MAINTENANCE												
	CONTINUOUS OPERATION AND MAINTENANCE - FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00	1,300,000.00		
				JOB ORDER - TOTAL			1,300,000.00						
WORK ORDER													
	REHAB, REST., UPGRADING, REPAIR, REPAINTING & CALIBRATION 800KL DFOST - REHAB, REST., UPGRADING, REPAIR, REPAINTING & CALIBRATION 800KL DFOST	YES	PUBLIC BIDDING		03/07/2022	04/02/2022	06/05/2022	06/21/2022	GAA-2022 - P1	13,000,000.00		13,000,000.00	
				WORK ORDER - TOTAL			13,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	INJECTOR - PN: 4088431		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	2,913,300.00		2,913,300.00	
					SPARES - TOTAL		2,913,300.00						
WORK ORDER													
	REHABILITATION OF ELEVATED WATER TANK AND CISTERN		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P2	1,423,000.00		1,423,000.00	
					WORK ORDER - TOTAL		1,423,000.00						

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HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	SUBSTATION SPARE PARTS												
	POWER TRANSFORMER - 230KVA 13.8/0.48KV (PCB FREE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					SPARES - TOTAL		1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	SUBSTATION SPARE PARTS												
	POWER TRANSFORMER - 200KVA, HOT DIPPED GALVANIZED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					SPARES - TOTAL		1,500,000.00						

Note:

Purchase Requisition schedule of submission:
- Priority 1 - October 1 to 30, 2021
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- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER - Supply, Delivery, Installation Including Test and Commissioning of Automatic Circuit Recloser, Noja Power Model: OSM 15KV ACR with Control Cubicle.		YES	PUBLIC BIDDING	03/01/2022	03/21/2022	05/17/2022	06/02/2022	GAA-2022 - P1	1,550,000.00		1,550,000.00	
					SPARES - TOTAL		1,550,000.00						
WORK ORDER													
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM - DRILLING/INSTLTN OF POTABLE WATER SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL		1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
JANITORIAL SERVICES													
	- 30 UTILITY PERSONNEL REQT OF POD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,454,714.00	7,454,714.00		
				JANITORIAL SERVICES - TOTAL				7,454,714.00					
SECURITY SERVICES													
	- SECURITY GUARDS REQT OF POD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,807,280.00	20,807,280.00		
				SECURITY SERVICES - TOTAL				20,807,280.00					
WORK ORDER													
	SUPPLY/DELIVERY/INSTALLATION OF TWO (2) CONTAINERIZED OFFICE ROOM		YES	PUBLIC BIDDING	04/19/2022	05/15/2022	07/18/2022	08/03/2022	GAA-2022 - P3	1,602,000.00		1,602,000.00	
				WORK ORDER - TOTAL				1,602,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY DELIVERY / INSTALLATION OF 5.0 TONS OVERHEAD CRANE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,500,000.00		7,500,000.00	
					WORK ORDER - TOTAL		7,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
	GENSET RENTAL, 1.0 MW - PER PR NO. S1-END21-007; CBI NO. FPD-22-08-5563		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,762,500.00	15,762,500.00		
	GENSET RENTAL, 1.0MW - GENSET RENTAL - 1.0 MW 24 HRS/DAY OPERATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,100,000.00	19,100,000.00		
	GENSET RENTAL, 2.0 MW - PER CONTRACT LOG MSSP 2021-03-021-ZCT; CBI NO. FPD-22-03-5458		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,333,083.00	8,333,083.00		
	GENSET RENTAL, 2.0MW - GENSET RENTAL - 1.0MW 24HRS/DAY & 1.0MW 16HRS/DAY		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	04/25/2022	05/11/2022	GAA-2022 - P1	30,748,000.00	30,748,000.00		
							- TOTAL		73,943,583.00				

Note:

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
	GENSET RENTAL, 2 - GENSET RENTAL, 1.0 MW 24 HOURS OPERATION 1.0 MW 12 HOURS OPERATION, JUNE 16, 2022 TO JUNE 15, 2023		YES	PUBLIC BIDDING	06/21/2022	07/17/2022	05/31/2022	06/16/2022	GAA-2022 - P1	29,228,000.00	29,228,000.00		
						- TOTAL	29,228,000.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
JANITORIAL SERVICES													
	- SUPPLY OF ONE (1) JANITORIAL SERVICES & MATERIALS -REGION 4B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,960,000.00	3,960,000.00		
	- SUPPLY OF TWO (2) JANITORIAL SERVICES & MATERIALS -REGION 4B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,920,000.00	1,920,000.00		
			JANITORIAL SERVICES - TOTAL						5,880,000.00			
OTHER OUTSIDE SERVICES													
	- COS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,600,460.00	1,600,460.00		
			OTHER OUTSIDE SERVICES - TOTAL						1,600,460.00			
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES (FEB. 16, 2023 - DEC. 31, 2023)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,174,500.00	10,174,500.00		
	- SUPPLY OF SECURITY SERVICES (JAN 01. 2024 - DEC. 31, 2024)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,628,000.00	11,628,000.00		
	SECURITY SERVICES - SUPPLY OF SECURITY SERVICES (JAN. 01, 2025 - FEB. 15, 2025)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,453,500.00	1,453,500.00		
			SECURITY SERVICES - TOTAL						23,256,000.00			
SPARES													
	AUTOMATIC CIRCUIT RECLOSER, - SOLID DIELECTRIC VACUUM INTERRUPTER, 3 PHASE,	YES	PUBLIC BIDDING	07/17/2022	08/12/2022	10/15/2022	10/31/2022	GAA-2022 - P2	1,970,000.00	1,970,000.00		
	CRANKSHAFT - ASSEMBLY, 600KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	2,000,000.00	2,000,000.00		
	RADIATOR - 500KW MAN CXZ	YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	1,700,000.00	1,700,000.00		
			SPARES - TOTAL						5,670,000.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382010 - PULANG LUPA GENSET RENTAL													
	GENSET RENTAL, 10MW 24/7 - TO ADDRESS THE POWER SHORTAGE I OCC. MINDORO	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,203,920.00	60,203,920.00		
				- TOTAL		60,203,920.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5382011 - BANSUD GENSET RENTAL													
	LEASE OF GENERATING SETS, 7MW - 7MW AT 24/7 OPERATION TO ADDRESS THE POWER SHORTAGE IN OR. MINDORO	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,965,668.00	25,965,668.00		
	LEASE OF GENERATING SETS, 7MW - TO AUGMENT 7MW AT 24/7 OPERATION TO ADDRESS THE POWER SHORTAGE IN OR. MINDORO	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,976,882.00	22,976,882.00		
							- TOTAL		48,942,550.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - MPV, MITSUBISHI CANTER FB300		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000,000.00		3,000,000.00	
	ANALYZER - ON-LINE PARTIAL DISCHARGE ANALYZER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,300,000.00		1,300,000.00	
	ANALYZER - POWER QUALITY ANALYZER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,012,612.00		1,012,612.00	
	HAND HELD TRANSFORMER TURN RATION TEST SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						6,312,612.00			
OTHER OUTSIDE SERVICES													
	ENGINEER II		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,011,336.00	1,011,336.00		
				OTHER OUTSIDE SERVICES - TOTAL						1,011,336.00			
SPARES													
	TRANSMISSION SPARE PARTS												
	POLE, STEEL, 40 FT, TYPE HT - GALVANIZED, STUB POLE		YES	PUBLIC BIDDING	12/07/2021	01/02/2022	03/07/2022	03/23/2022	GAA-2022 - P1	7,212,450.00		7,212,450.00	
	STEEL POLE, 90FT., TIP DIA. 180MM, BUTT DIA 680MM, THICKNESS 6MM, DODECAGONAL SHAPE - CONFORMING TO ASTM A871 (65KSI) TENSILE STRENGTH & WITH MIN. OVERLAP OF 1.5TIMES THE DIA. FOR EACH SECTION		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	3,600,000.00		3,600,000.00	
				SPARES - TOTAL						10,812,450.00			
WORK ORDER													
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OPEN WAREHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000,000.00		8,000,000.00	
				WORK ORDER - TOTAL						8,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GENERAL PLANT EQUIPMENT													
	RADIO - TRANSMITTING AND RECEIVING SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00		1,300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,300,000.00					
SPARES													
	SUBSTATION SPARE PARTS												
	CURRENT TRANSFORMER, 138KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
				SPARES - TOTAL				2,200,000.00					
WORK ORDER													
	CONSTRUCTION OF OFFICE AND STAFF HOUSE AT ROXAS SUBSTATION (NPSSTL)		YES	PUBLIC BIDDING	05/10/2022	06/05/2022	08/08/2022	08/24/2022	GAA-2022 - P2	2,800,000.00		2,800,000.00	
	SUPPLY OF MATLS, LABOR & EQUIP FOR THE CONST. OF SWITCHGEAR ENCLOSURE		YES	PUBLIC BIDDING	05/10/2022	06/05/2022	08/08/2022	08/24/2022	GAA-2022 - P2	3,600,000.00		3,600,000.00	
	RESTORATION OF COLLAPSED TRANSMISSION TOWERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,589,447.00		7,589,447.00	
				WORK ORDER - TOTAL				13,989,447.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
					WORK ORDER - TOTAL		1,200,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE - CONSTRUCTION OF WAREHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
					WORK ORDER - TOTAL		1,200,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
WORK ORDER													
	CONSTRCUTION OF OFFICE/STAFFHOUSE		YES	PUBLIC BIDDING	04/19/2022	05/15/2022	07/18/2022	08/03/2022	GAA-2022 - P2	1,868,000.00		1,868,000.00	
					WORK ORDER - TOTAL		1,868,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE - CONSTRUCTION OF STAFFHOUSE		YES	PUBLIC BIDDING	05/21/2022	06/16/2022	08/19/2022	09/04/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
					WORK ORDER - TOTAL		1,200,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
WORK ORDER													
	CONSTRCUTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE - CONSTRCUTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE		YES	PUBLIC BIDDING	06/17/2022	07/07/2022	09/09/2022	09/25/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

Note:
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF OFFICE/STAFFHOUSE - CONSTRUCTION OF OFFICE/STAFFHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	RECLOSER - AUTO PMR TYPE, 15.8		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,600,000.00		1,600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,600,000.00					
JOB ORDER													
NEW1-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT REPAIR OF POWER HOUSE, WAREHOUSE, GUARDHO												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT REPAIR OF POWER HOUSE, WAREHOUSE, GUARDHOUSE ROOFINGS & CEILINGS - SUPPLY OF LABOR/MAT/EQUIP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,172,964.00	3,172,964.00		
				JOB ORDER - TOTAL				3,172,964.00					
WORK ORDER													
	REHABILITATION OF KALAYAAN DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,664,074.00		1,664,074.00	
				WORK ORDER - TOTAL				1,664,074.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	TRUCK - LINEMAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000,000.00		5,000,000.00	
	SCANNER - THERMAL, TESTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
	TESTER - RELAY, 3-PHASE		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	03/28/2022	04/13/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						8,000,000.00			
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF STORM GUYING ON TYPE B STRUCTURES		YES	PUBLIC BIDDING	11/25/2021	12/21/2021	02/23/2022	03/11/2022	GAA-2022 - P1	16,000,000.00		16,000,000.00	
	CONSTRUCTION OF WAREHOUSE & QUARTERS AT CALAPAN SUBSTATION		YES	PUBLIC BIDDING	11/25/2021	12/21/2021	02/23/2022	03/11/2022	GAA-2022 - P1	8,500,000.00		8,500,000.00	
	INSTALLATION OF SOLAR HYBRID SYSTEM FOR CALAPAN SUBSTATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL						25,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	METER, POWER - QUALITY & ENERGY METER ANALYZER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					SPARES - TOTAL		1,500,000.00						
WORK ORDER													
	REHABILITATION OF SAN JOSE SUBSTATION PERIMETER FENCE		YES	PUBLIC BIDDING	11/20/2021	12/14/2021	03/01/2022	03/17/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	INSTALLATION OF TWO WAY DIGITAL RADIO COMMUNICATION SYSTEM		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,600,000.00		1,600,000.00	
					WORK ORDER - TOTAL		3,600,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
F301408-JO	HAULING OF CRANKSHAFT FOR REPLACEMENT IN UNIT# 3												
	- HAULING OF CRANKSHAFT FOR REPLACEMENT IN UNIT# 3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000,000.00	7,000,000.00		
					JOB ORDER - TOTAL		7,000,000.00						
SPARES													
	BEARING - COMPLETE CE, 32100		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	1,532,000.00		1,532,000.00	
	BEARING - CRANK PIN SHELL ; PN: E645290010Z		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	1,800,000.00		1,800,000.00	
	BEARING, MAIN METAL; - PN: E640790010Z		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	1,600,000.00		1,600,000.00	
	CASING, AIR INLET, ASSEMBLED - PN: 76000		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
	CASING, INLET GAS - PN: 51000		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	CIRCUIT BREAKER ASSEMBLY - VACUUM, GENERATOR CIRCUIT BREAKER, FUJI, RATED VOLTAGE: 15KV, RATED NORMAL CURRENT:630A , Type: HS 2015Y-06Mf-N, Serial no. FQ27015/1.2		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
	CIRCUIT BREAKER ASSEMBLY - VACUUM, MAIN CIRCUIT BREAKER, FUJI, RATED VOLTAGE: 15KV, RATED NORMAL CURRENT:1250A; Type: HS 2015Y-12Mf-N, Serial no. FG28560/2.1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	3,100,000.00		3,100,000.00	
	DAMPER VIBRATION; - RUBBER COUPLING ELEMENT FOR DAIHATSU ENGINE; KAWASAKI, TYPE: KE630Nb-SP1		YES	PUBLIC BIDDING	11/15/2021	12/06/2021	02/04/2022	02/20/2022	GAA-2022 - P1	3,500,000.00		3,500,000.00	
	LINER, CYLINDER - DAIHATSU; PN: E325070030A		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	1,700,000.00		1,700,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - PN: E326270330A		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/25/2022	05/11/2022	GAA-2022 - P1	2,160,000.00		2,160,000.00	
	ROTOR ASSEMBLY PN: 20000		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	WATER PUMP,SEA WATER COOLING; - (PUMP AND MOTOR ASSY) 460V, 60HZ, 65KW, Suction and Bore Diameter: 250mm, Capacity: 560 cu.m/hr., Total head: 30M		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
					SPARES - TOTAL		25,892,000.00						
WORK ORDER													
	REHABILITATION OF MOORING FACILITY FOR PB 106 (BAGACAY, ROMBLON, ROMBLON)		YES	PUBLIC BIDDING	01/17/2022	04/25/2022	06/28/2022	07/14/2022	GAA-2022 - P1	5,000,000.00		5,000,000.00	
	SUPPLY,DELIVERY ,INSTALLATION AND TEST AND COMMISSIONING OF ONE (1) MARINE SEWAGE TREATMENT PLANT (STP) FOR PB106		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							WORK ORDER - TOTAL			6,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
	JANITORIAL SERVICES												
	- JANITOR (WITH CBI)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,387,807.00	3,387,807.00		
	- SKILLED (ENCODER & DRIVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,072,715.00	1,072,715.00		
				JANITORIAL SERVICES - TOTAL			4,460,522.00						
	JOB ORDER												
	NEW3-JO SPUG-LUZON TEAM BUILDING												
	VENUE/ACCOMMODATION - NO. OF PERSONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,123,577.00	1,123,577.00		
				JOB ORDER - TOTAL			1,123,577.00						
	SECURITY SERVICES												
	- REGULAR SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,599,142.00	4,599,142.00		
				SECURITY SERVICES - TOTAL			4,599,142.00						
	WORK ORDER												
	SUPPLY OF LABOR & MATERIALS FOR THE REHABILITATION OF LOD SEPTIC TANKS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,050,000.00		1,050,000.00	
				WORK ORDER - TOTAL			1,050,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
	SECURITY SERVICES - Supply of Two Year Security Services for Marinduque and Quezon Plants and Installations (01 September 2022 - 31 August 2024)	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,072,862.32	15,072,862.32		
						- TOTAL	15,072,862.32						
JANITORIAL SERVICES													
	JANITORIAL SERVICES	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,993,284.00	4,993,284.00		
						JANITORIAL SERVICES - TOTAL	4,993,284.00						
SECURITY SERVICES													
	SECURITY SERVICES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,504,994.00	12,504,994.00		
	SECURITY SERVICES - Supply of Two Year Security Services for Marinduque and Quezon Plants and Installations (01 September 2022 - 31 August 2024)	YES	PUBLIC BIDDING	05/21/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	15,072,862.32	15,072,862.32		
						SECURITY SERVICES - TOTAL	27,577,856.32						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500,000.00	1,500,000.00		
						SPARES - TOTAL	1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
	GENSET RENTAL, 2 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,166,000.00	38,166,000.00		
						- TOTAL	38,166,000.00						
WORK ORDER													
	SUPPLY/DELIVERY/INST AND COMMISSIONING OF WATER TREATMENT FACILITY - SUPPLY/DELIVERY/INST AND COMMISSIONING OF WATER TREATMENT FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
						WORK ORDER - TOTAL	3,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
	DISTRIBUTION SPARE PARTS												
	AUTO RECLOSER- - Supply, Delivery, Installation Including Test & Commissioning of Automatic Circuit Recloser(Pls see attached specification in TOR)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					SPARES - TOTAL		1,500,000.00						

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
WORK ORDER													
	INSTALLATION OF TRANSMITTER & VHF RADIOS - INSTALLATION OF TRANSMITTER & VHF RADIOS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	PERIMETER FENCE AND GUARD HOUSE OF 69KV STOCK YARD - PERIMETER FENCE AND GUARD HOUSE OF 69KV STOCK YARD		YES	PUBLIC BIDDING	03/30/2022	04/25/2022	06/03/2022	06/19/2022	GAA-2022 - P2	4,445,000.00		4,445,000.00	
					WORK ORDER - TOTAL		5,445,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
	GENSET RENTAL, 0.60 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,120,000.00	9,120,000.00		
							- TOTAL	9,120,000.00					
SPARES													
	CYLINDER HEAD - COMPLETE, B11.05400-0051, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
	RADIATOR ASSEMBLY - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	1,700,000.00		1,700,000.00	
							SPARES - TOTAL	2,900,000.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	LEASE OF SUPPORT GENSETS, 7.0 - AUGMENTATION OF NPC CAPABILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,231,572.00	56,231,572.00		
						- TOTAL	56,231,572.00						
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	DENR COMPLIANCE TEST PR1, PR2 - PRE CANVASS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
						JOB ORDER - TOTAL	1,000,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	CYLINDER LINER - WITH 031,209,210,092,055		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	2,340,000.00		2,340,000.00	
	FUEL INJECTION PUMP, COMPLETE - 51401-14-565		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,283,332.00		1,283,332.00	
	INJECTOR ASSEMBLY, FUEL - E206250130D		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	1,600,000.00		1,600,000.00	
	INLET CONNECTOR - ALT PN E206252300 FO INJECTION BLOCK		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	1,024,000.00		1,024,000.00	
	RETAINER COMPLETE - ALT PN E205750230 RETAINER VALVE ROTATOR		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	1,344,000.00		1,344,000.00	
	SPRING VALVE - ALT PN E205750220 COEND DISK SPRING VALVE ROTATOR		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	1,088,000.00		1,088,000.00	
	TURBOCHARGER - INCLUDES INSTALLATION AND BALANCING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,500,000.00		5,500,000.00	
	VALVE - EXHAUST W/ SEAT SPRING 7 GUIDE 5 PCS PER SET (1PC=		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	VALVE - INTAKE W/ SEAT,SPRING AND GUIDE 5 PCS= 1 SET		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
	VALVE, ROTATOR - BALL RACE VALVE ROTATOR PN E205750190 (8DK-20)		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	1,152,000.00		1,152,000.00	
						SPARES - TOTAL	18,531,332.00						
WORK ORDER													
	STRUCTURES & IMPROVEMENTS - REHABILITATION OF ACCESS ROAD OF BOAC DPP as per attached Terms of reference/Tender Docs		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500,000.00		2,500,000.00	
						WORK ORDER - TOTAL	2,500,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 200KL FOST W/ CONTAINMENT - CONSTRUCTION OF 200KL FOST W/ CONTAINMENT		YES	PUBLIC BIDDING	07/05/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P2	8,276,000.00		8,276,000.00	
					WORK ORDER - TOTAL		8,276,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
WORK ORDER													
	REHABILITATION OF FOST CONTAINMENT WALL AND FLOORING		YES	PUBLIC BIDDING	03/07/2022	04/02/2022	06/05/2022	06/21/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF CONTAINMENT WALL OF WASTE OIL TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,800,000.00		2,800,000.00	
					WORK ORDER - TOTAL		4,300,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RADIATOR ASSEMBLY - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
	RADIATOR ASSEMBLY - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	STATOR ASSEMBLY - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
							SPARES - TOTAL			3,700,000.00			
WORK ORDER													
	CONST. OF STAFFHOUSE FOR CULION DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,496,320.00		1,496,320.00	
							WORK ORDER - TOTAL			1,496,320.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY & INST. OF 1 X 60KL FUEL OIL STORAGE TANK (SCHED. 1) - SUPPLY, DELIVERY & INST. OF 1 X 60KL FUEL OIL STORAGE TANK (SCHED. 1)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		5,000,000.00						

Note:

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 2X60KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,778,092.00		3,778,092.00	
					WORK ORDER - TOTAL		3,778,092.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
WORK ORDER													
	CONSTRCTION OF 200 KL FUEL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL		10,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES		YES	PUBLIC BIDDING	07/03/2022	07/29/2022	10/01/2022	10/17/2022	GAA-2022 - P2	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL		10,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	GENSET RENTAL, 0.50 - PR NO. S1-SVD21-001; CBI NO. FPD-22-02-5422		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,320,002.00	5,320,002.00		
	GENSET RENTAL, 1 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	02/16/2022	03/14/2022	05/17/2022	06/02/2022	GAA-2022 - P1	11,438,004.00	11,438,004.00		
							- TOTAL		16,758,006.00				
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT ASSEMBLY - 3038750		YES	PUBLIC BIDDING	05/10/2022	06/21/2022	08/24/2022	09/09/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
	RADIATOR ASSEMBLY - CUUMINS KTAG38-G1		YES	PUBLIC BIDDING	05/10/2022	06/21/2022	08/24/2022	09/09/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
							SPARES - TOTAL		3,200,000.00				
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE - CONSTRUCTION OF WAREHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
							WORK ORDER - TOTAL		1,500,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
WORK ORDER													
	SUPPLY & INSTALLATION OF 2-WAY DIGITAL RADIO COMMUNICATION SYSTEM		YES	PUBLIC BIDDING	05/18/2022	06/27/2022	08/30/2022	09/15/2022	GAA-2022 - P2	1,700,000.00		1,700,000.00	
					WORK ORDER - TOTAL		1,700,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
WORK ORDER													
	LOT ACQUISITION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	PUMP, WATER		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	1,920,000.00		1,920,000.00	
	SERVICE KIT, 2000 HOURS, LPW4		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	1,920,000.00		1,920,000.00	
						SPARES - TOTAL		3,840,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
WORK ORDER													
	CONCRETING OF PATH WALK FROM FOREBAY TO DAM		YES	PUBLIC BIDDING	02/09/2022	03/23/2022	05/02/2022	05/18/2022	GAA-2022 - P1	6,516,000.00		6,516,000.00	
	UPGRADING OF CONTROL, MONITORING, AND PROTECTION SYSTEM AND U2		YES	PUBLIC BIDDING	02/09/2022	03/23/2022	05/02/2022	05/18/2022	GAA-2022 - P1	25,063,000.00		25,063,000.00	
	INSTALLATION/REPLACEMENT OF CIRCUIT RECLOSER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		33,579,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	FUEL INJECTION PUMP - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	1,172,445.00		1,172,445.00	
					SPARES - TOTAL		1,172,445.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALALTION OF COLLAPSIBLE/CONTAINERIZED BUNKERS		YES	PUBLIC BIDDING	05/07/2022	06/02/2022	08/05/2022	08/21/2022	GAA-2022 - P2	2,400,000.00		2,400,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PLATE, MS, SIZE: 10MM THICK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,629,600.00		1,629,600.00	
					WORK ORDER - TOTAL		4,029,600.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
WORK ORDER													
	REPAIR AND REHABILITATION OF POWERHOUSE, OFFICE BUILDING AND ASSOCIATED STRUCTURES OF MARINAWA DIESEL POWER PLANT		YES	PUBLIC BIDDING	05/10/2022	07/07/2022	09/09/2022	09/25/2022	GAA-2022 - P2	6,386,000.00		6,386,000.00	
					WORK ORDER - TOTAL		6,386,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
WORK ORDER													
	CONSTRUCTION OF SEAWALL AT PALUMBANES DPP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL		4,000,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF ONE 10X40FT CONTAINERIZED BUNKER		YES	PUBLIC BIDDING	03/03/2022	01/11/2021	05/02/2022	05/18/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL		1,500,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
SPARES													
	OTHER SPARE PARTS												
	AUTO RECLOSER - SUPPLY , DELIVERY, INSTALLATION AND TESTING AND COMMISSIONING OF THREE PHASE 15 KV SOLID DIELECTRIC, VACUUM INTERRUPTER AUTOMATIC CIRCUIT RECLOSER		YES	PUBLIC BIDDING	12/07/2021	03/21/2022	05/24/2022	06/09/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					SPARES - TOTAL		2,000,000.00						
WORK ORDER													
	CONSTRUCTION OF PERIMETER FENCE		YES	PUBLIC BIDDING	04/26/2022	05/16/2022	06/16/2022	07/02/2022	GAA-2022 - P1	2,250,000.00		2,250,000.00	
					WORK ORDER - TOTAL		2,250,000.00						

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Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	HEAD ASSEMBLY, CYLINDER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,236,000.00		1,236,000.00	
					SPARES - TOTAL		1,236,000.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 20FT. 2-STOREY CONTAINERIZED BUNKER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,501,000.00		1,501,000.00	
					WORK ORDER - TOTAL		1,501,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR LIGAO STOCKYARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,220,736.00	4,220,736.00		
	- JANITORIAL SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,220,736.00	4,220,736.00		
					JANITORIAL SERVICES - TOTAL			8,441,472.00					
SECURITY SERVICES													
	- SECURITY SERVICES FOR LIGAO STOCKYARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,544,400.00	1,544,400.00		
	- SECURITY SERVICES FOR OM-BOD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,310,893.00	4,310,893.00		
	- SECURITY SERVICES PER CBI OM BICOL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,891,600.00	3,891,600.00		
					SECURITY SERVICES - TOTAL			9,746,893.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER - Automatic Circuit Recloser, Solid Dielectric Vacuum Interrupter, Three Phase 15kV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,600,000.00		1,600,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R450		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	1,235,000.00		1,235,000.00	
					SPARES - TOTAL			2,835,000.00					
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 30KW SOLAR POWER SYSTEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL			2,000,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF STOCKROOM, MOTORPOOL AND CENTRAL MAINTENANCE AREA	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000,000.00		4,000,000.00	
	RENOVATION OF OLD POWERHOUSE AND FACILITIES IMPROVEMENT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500,000.00		2,500,000.00	
					WORK ORDER - TOTAL		6,500,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF COLLAPSIBLE BUNKHOUSE		YES	PUBLIC BIDDING	05/10/2022	06/21/2022	08/24/2022	09/09/2022	GAA-2022 - P2	1,286,000.00		1,286,000.00	
					WORK ORDER - TOTAL		1,286,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
	GENSET RENTAL, 2.0 MW - GENSET RENTAL (2 X 2MW @ 24HRS/DAY)		YES	PUBLIC BIDDING	06/15/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P1	46,305,000.00	46,305,000.00		
							- TOTAL	46,305,000.00					
WORK ORDER													
	TRANSFER OF PLANT SITE - TRANSFER OF PLANT SITE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000,000.00		30,000,000.00	
	REPOSITIONING OF FOST AND CONSTRUCTION OF CONTAINMENT BASIN - REPOSITIONING OF FOST AND CONSTRUCTION OF CONTAINMENT BASIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,100,000.00		1,100,000.00	
							WORK ORDER - TOTAL	31,100,000.00					

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER, PVC OIL CONTAINMENT BOOM; COLOR ORANGE; FREEBOARD-130MM-500MM; SECTION LENGTH-10/20M-20M; WAVE HEIGHT-0.3M-2M; DRAUGHT-330MM-750MM; TENSION STRENGTH-20KN-120KN		YES	PUBLIC BIDDING	03/11/2022	04/07/2022	05/17/2022	06/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						1,500,000.00			

Note:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	1,800,000.00		1,800,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	7,100,000.00		7,100,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	1,344,000.00		1,344,000.00	
							SPARES - TOTAL			10,244,000.00			

Note:
Purchase Requisition schedule of submission:
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
GENERAL PLANT EQUIPMENT													
	ANALYZER - POWER QUALITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	ANALYZER - POWER QUALITY ANALYZER, WITH 3PHASE PWS		YES	PUBLIC BIDDING	03/22/2022	04/17/2022	06/20/2022	07/06/2022	GAA-2022 - P2	3,600,000.00		3,600,000.00	
	TESTER - ULTRASONIC FLAW DETECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
	TESTER - RELAY, 3-PHASE WITH DC SUPPLY		YES	PUBLIC BIDDING	03/29/2022	04/26/2022	06/14/2022	06/30/2022	GAA-2022 - P2	2,000,000.00		2,000,000.00	
	TRANSFORMER - TURNS RATIO, 3 PHASE		YES	PUBLIC BIDDING	03/29/2022	04/26/2022	06/29/2022	07/15/2022	GAA-2022 - P2	1,200,000.00		1,200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			8,800,000.00						

Note:

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- Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
GENERAL PLANT EQUIPMENT													
	TESTER, INSULATION, 15KV - (Refer to attached Technical Specifications)		YES	PUBLIC BIDDING	07/03/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	3,500,000.00		3,500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				3,500,000.00					

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ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
5-JO	DRYDOCKING												
	DRYDOCKING - DRYDOCKING: To supply labor, tools, equipment, materials and expertise for Drydocking and ship repair of Power Barge 113		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P3	10,000,000.00	10,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	GASKET - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	1,404,000.00		1,404,000.00	
	NOZZLE ASSEMBLY - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	1,330,000.00		1,330,000.00	
					SPARES - TOTAL		2,734,000.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
NEW2-JO	DRY DOCKING												
	- DRY DOCKING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000,000.00	10,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						

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

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
WORK ORDER													
	S/D/I/T&C OF SOLAR PANELS INC. ITS ELECTRICAL EQPT.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,167,562.00		8,167,562.00	
					WORK ORDER - TOTAL		8,167,562.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALL, TESTING & COMM OF 15KVA AUTORECLOSER		YES	PUBLIC BIDDING	05/08/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	1,675,000.00		1,675,000.00	
					WORK ORDER - TOTAL		1,675,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
WORK ORDER													
	PROPOSED CONCRETING OF ACCESS ROAD FROM BRGY ROAD TO GIGANTES DPP MAIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL		1,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
WORK ORDER													
	S/D/I/T&C OF 106KW GENSETS AND 100KVA TRANSFORMER INCL. ITS ELECT. EQP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,774,269.00		1,774,269.00	
					WORK ORDER - TOTAL		1,774,269.00						

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
WORK ORDER													
	UPGRADE LINE OF DISTRIBUTION TO 3 PHASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,830,000.00		6,830,000.00	
					WORK ORDER - TOTAL		6,830,000.00						

Note:

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NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	OVERHEAD CRANE - 10 TONS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00		1,300,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,300,000.00					
JOB ORDER													
F3501S2-JO OPERATION/MAINTENANCE OF TUGBOAT													
	JOB ORDER - LABOR - .		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000,000.00	6,000,000.00		
				JOB ORDER - TOTAL				6,000,000.00					
RENTAL													
	- RENTAL OF SPUG VISAYAS OFFICE		YES	NP-LS RL PROP VEN			02/07/2022	02/23/2022	GAA-2022 - P1	4,410,000.00	4,410,000.00		
	- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE		YES	NP-LS RL PROP VEN			02/07/2022	02/23/2022	GAA-2022 - P1	1,130,976.00	1,130,976.00		
				RENTAL - TOTAL				5,540,976.00					
SECURITY SERVICES													
	- FOR NEW PLANTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,084,894.00	6,084,894.00		
	- SECURITY SERVICES FOR EASTERN VISAYAS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,529,616.00	7,529,616.00		
	- SECURITY SERVICES FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,764,800.00	2,764,800.00		
	- SECURITY SERVICES FOR WESTERN VISAYAS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,710,800.00	2,710,800.00		
	- SECURITY SERVICES FOR WESTERN VISAYAS - PR NO. S2-WVO20-001		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,475,600.00	5,475,600.00		
	SECURITY SERVICES - SECURITY SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,330,200.00	20,330,200.00		
				SECURITY SERVICES - TOTAL				44,895,910.00					
WORK ORDER													
	OFFICE CUBICLES/CABINETS, FURNITURE & FIXTURES (NEW BUILDING)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000,000.00		7,000,000.00	
	CONCRETING OF VOD OFFICE ACCESS ROAD IN SUDLON		YES	PUBLIC BIDDING	11/09/2021	12/05/2021	02/07/2022	02/23/2022	GAA-2022 - P2	3,554,000.00		3,554,000.00	
				WORK ORDER - TOTAL				10,554,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
JOB ORDER													
NEW-JO	HAULING OF VARIOUS GENSETS AND ITS ACCESSORIES, SPARES, MATERIALS, SUPPLIES & EQ												
	HAULING OF VARIOUS GENSETS AND - HAULING OF GENSETS AND OTHERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,150,000.00	2,150,000.00		
					JOB ORDER - TOTAL		2,150,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	ENGINE OVERHAUL KIT - FOR 10KPMS 315KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	1,231,128.00		1,231,128.00	
	PISTON AND LINER KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	1,184,004.00		1,184,004.00	
	PUMP ASSEMBLY, INJECTION - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800,000.00		1,800,000.00	
	RADIATOR - N-FOR DALE PERKINS 163 KW 2006-TG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,360,000.00		1,360,000.00	
					SPARES - TOTAL		7,075,132.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 15KV AUTOMATIC CIRCUIT RECLOSERS AND KILOWATT-HOUR DEMAND METERS FOR ALMAGRO MINI GRID PLANTS		YES	PUBLIC BIDDING	03/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P1	8,089,000.00		8,089,000.00	
					WORK ORDER - TOTAL		8,089,000.00						

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

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CRANK PIN SHELL - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,740,000.00		1,740,000.00	
	BEARING, MAIN SHELL - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	2,240,000.00		2,240,000.00	
	COCK, OUTLET, C.W. - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,230,000.00		1,230,000.00	
	GUIDE, VALVE YOKE - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,176,000.00		1,176,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,416,000.00		1,416,000.00	
	PLUNGER, ASSEMBLY (CFO) - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	2,004,000.00		2,004,000.00	
							SPARES - TOTAL			9,806,000.00			
WORK ORDER													
	SUPPLY, DELIVER AND INSTALLATION OF LUBE OIL PURIFIER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,100,000.00		14,100,000.00	
	REPLACEMENT OF STATION SERVICE BATTERIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,700,000.00		1,700,000.00	
							WORK ORDER - TOTAL			15,800,000.00			

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
JO11-JO	REPAIR AND RECONDITION OF INTERCOOLER, CHARGE AIR COOLER (1 LOT)												
	REPAIR AND RECONDITION OF INTERCOOLER, CHARGE AIR COOLER (1 LOT) - REPAIR/RECON. OF INTERCOOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL			1,000,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, CONNECTING ROD (1.00MM OVERSIZE)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00		1,000,000.00	
	CONNECTOR, INLET - PN: E32673200Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,310,400.00		1,310,400.00	
	GUIDE, VALVE YOKE - PN: E325670300D		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,057,920.00		1,057,920.00	
	PLUNGER, ASSEMBLY (CFO) - PN: E326472110C		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,872,000.00		1,872,000.00	
	PUSH ROD - PN: E326870040Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,103,999.94		1,103,999.94	
	VALVE SEAT, EXHAUST - PN: E405800340A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	2,866,800.00		2,866,800.00	
				SPARES - TOTAL			9,211,119.94						
WORK ORDER													
	REHABILITATION OF UNIT NO. 4 DAIHATSU GENSET - REHABILITATION OF UNIT NO. 4 DAIHATSU GENSET		YES	PUBLIC BIDDING	02/05/2022	03/01/2022	05/05/2022	05/21/2022	GAA-2022 - P1	6,000,000.00		6,000,000.00	
				WORK ORDER - TOTAL			6,000,000.00						

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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
	RENTAL OF GENSET, 3.5MW - RENTAL OF 3.5MW MODULAR GENERATING SETS, (2.5MW for 24 Hours/day & 1.0MW for 16 Hours/day)	YES	PUBLIC BIDDING	05/06/2022	05/25/2022	06/16/2022	07/02/2022	GAA-2022 - P2	47,620,500.00	47,620,500.00		
						- TOTAL	47,620,500.00						
	SPARES												
	MECHANICAL SPARE PARTS												
	INJECTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,330,000.00		1,330,000.00	
	INJECTOR KIT - QSK60-G15, CUMMINS	YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/13/2022	06/29/2022	GAA-2022 - P1	3,000,000.00		3,000,000.00	
						SPARES - TOTAL	4,330,000.00						
	WORK ORDER												
	SUPPLY,DELIVER,INSTALL & TEST OF 1X500 CU. M. FUEL STORAGE TANK FOR DI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,150,000.00		14,150,000.00	
						WORK ORDER - TOTAL	14,150,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR MODULE - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,166,000.00		1,166,000.00	
					SPARES - TOTAL		1,166,000.00						
WORK ORDER													
	CONSTRUCTION OF 5X10KL RAIN WATER COLLECTOR FOR FIVE ISLAND BRNGYS - CONSTRUCTION OF 5X10KL RAIN WATER COLLECTOR FOR FIVE ISLAND BRNGYS		YES	PUBLIC BIDDING	05/03/2022	05/29/2022	08/01/2022	08/17/2022	GAA-2022 - P2	1,230,768.00		1,230,768.00	
					WORK ORDER - TOTAL		1,230,768.00						

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	RENTAL OF GENSETS, 1.5 - RENTAL OF GENSETS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,961,671.00	142,961,671.00		
	RENTAL OF GENSETS, 2.0 - RENTAL OF GENSET PR NO. S3-BAI21-023		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,533,340.00	21,533,340.00		
						- TOTAL	164,495,011.00						
SPARES													
	MECHANICAL PMS PARTS												
	FILTER CARTRIDGE, - Drawing Plate No. 51502-16-013		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	1,848,000.00		1,848,000.00	
	NOZZLE TIP FUEL INJECTOR, - Drawing Plate No. 51402-14-021		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	1,500,000.00		1,500,000.00	
	PLUNGER - AND BARREL ASSEMBLY, Drawing Plate No. 51401-14-099		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	1,860,000.00		1,860,000.00	
	SACOSONE CONTROL MODULE S, - INCLUDING SOFTWARE, ELECTRONIC		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P1	1,210,000.00		1,210,000.00	
	SACOSONE DISPLAY MODULE, - INCLUDING SOFTWARE , ELECTRONIC		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P1	2,350,000.00		2,350,000.00	
	VOLTAGE REGULATOR - DIGITAL, DVR D700 PN:40031565 LEROY SOMER		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P1	1,800,000.00		1,800,000.00	
							SPARES - TOTAL	10,568,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
	GENSET RENTAL, 11.50 - 6MW 24 HOURS OPERATION 4.5 MW 8 HOURS OPERATION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	138,013,466.00	138,013,466.00		
	GENSET RENTAL FOR JOLO DPP	YES	PUBLIC BIDDING	04/26/2022	04/08/2022	06/08/2022	06/24/2022	GAA-2022 - P1	71,443,000.00	71,443,000.00		
						- TOTAL	209,456,466.00					
JOB ORDER													
NEW23-JO	RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200,000.00	1,200,000.00		
NEW5-JO	RECONDITIONING OF VTR304 TURBO CHARGER											
	RECONDITIONING OF VTR304 TURBO CHARGER - MATERIALS & LABOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,300,000.00	1,300,000.00		
						JOB ORDER - TOTAL	2,500,000.00					
SPARES													
	MECHANICAL SPARE PARTS											
	BUSH, PUMP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,112,000.00		2,112,000.00	
	ROTOR	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500,000.00		2,500,000.00	
						SPARES - TOTAL	4,612,000.00					
WORK ORDER												
	REHAB OF EXISTING POWER PLANT - REHAB OF EXISTING POWER PLANT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,500,000.00		8,500,000.00	
						WORK ORDER - TOTAL	8,500,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	RADIATOR - OE52641-163KW PERKINS, MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	1,901,000.00		1,901,000.00	
					SPARES - TOTAL		1,901,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	SPARE PARTS - ELECTRICAL												
	STATOR, GENERATOR - FOR 600KW CUMMINS MODEL KTA38-G1		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	1,200,000.00		1,200,000.00	
					SPARES - TOTAL		1,200,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O. - HAULING OF VARIOUS SPARES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,030,000.00	1,030,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				1,030,000.00					
JOB ORDER													
NEW 14-OP AUTO RECLOSER ASSY													
	AUTO RECLOSER ASSY, SUPPLY, DELIVERY AND INSTALLATION, - AUTO RECLOSER, PLS SEE ATTACHED COMPLETE SPECS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000,000.00	1,000,000.00		
				JOB ORDER - TOTAL				1,000,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	ASSY, CRANKSHAFT - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500,000.00		1,500,000.00	
	HEAD, CYLINDER - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,160,000.00		2,160,000.00	
				SPARES - TOTAL				3,660,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 40KL VERTICAL FOST WITH PUMPHOUSE AND 5KL WOST	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,500,000.00		4,500,000.00	
				WORK ORDER - TOTAL			4,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & WORKSHOP - CONSTRUCTION OF WAREHOUSE & WORKSHOP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL			1,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
WORK ORDER													
	CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY - CONSTRUCTION AND CONCRETING OF PERIMETER FENCE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,337,000.00		2,337,000.00	
					WORK ORDER - TOTAL		2,337,000.00						

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
	GENSET RENTAL, 3.5 MEGAWATT - KALAMANSIG DIESEL POWER PLANT	YES	PUBLIC BIDDING		04/13/2022	05/11/2022	06/06/2022	06/22/2022	GAA-2022 - P1	41,597,004.00	41,597,004.00		
				- TOTAL			41,597,004.00						
SPARES													
	MECHANICAL SPARE PARTS												
	CRANKSHAFT - FOR CUMMINS KTA38-G1B GENSET	YES	PUBLIC BIDDING		02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	1,785,640.00		1,785,640.00	
	CRANKSHAFT - FOR 600KW PERKINS	YES	PUBLIC BIDDING		12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
	CRANKSHAFT - PN: CH11521 ENGINE MODEL NO. 2806C-E18TAG3	YES	PUBLIC BIDDING		05/03/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	1,215,000.00		1,215,000.00	
	CYLINDER HEAD - PN:3646323 CUMMINS	YES	PUBLIC BIDDING		02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	1,269,490.00		1,269,490.00	
	RADIATOR - PN:41238155 CUMMINS	YES	PUBLIC BIDDING		02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	1,046,000.00		1,046,000.00	
	RADIATOR - PN:584/451FC FOR 600KW PERKINS	YES	PUBLIC BIDDING		12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	2,605,000.00		2,605,000.00	
				SPARES - TOTAL			9,921,130.00						

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
WORK ORDER													
	REHAB/CONSTRUCT SUBSTATION STRUCTURE & FENCE INCLUDING GROUND LEVELLIN	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL					2,000,000.00			

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

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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF 35KL F.O. STORAGE TANK - CONSTRUCTION OF 35KL F.O. STORAGE TANK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL		2,000,000.00						

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

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF POWER BARGE DOCKING FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,066,600.00		2,066,600.00	
					WORK ORDER - TOTAL		2,066,600.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 120000/MONTH		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	1,440,000.00	1,440,000.00		
				ELECTRICITY EXPENSES - TOTAL			1,440,000.00						
JANITORIAL SERVICES													
	- ADDITIONAL FOR S3-MOD21-005		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,830,000.00	1,830,000.00		
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,633,764.00	10,633,764.00		
	- JANITORIAL SERVICES FOR DAVAO CITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,260,000.00	1,260,000.00		
				JANITORIAL SERVICES - TOTAL			13,723,764.00						
JOB ORDER													
NEW1-JO ANNUAL MEDICAL EXAMINATION													
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,161,000.00	1,161,000.00		
				JOB ORDER - TOTAL			1,161,000.00						
RENTAL													
	- OFFICE RENTAL MAIN BLDG		YES	NP-LS RL PROP VEN			09/21/2022	10/07/2022	GAA-2022 - P1	1,600,000.00	1,600,000.00		
				RENTAL - TOTAL			1,600,000.00						
SECURITY SERVICES													
	- REQUIREMENT FOR PR NO. S3-MOD21-002		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,744,332.00	34,744,332.00		
	- Supply labor for two (2) years security services for SPUG-Easter Mindanao area Plants and installaton, and Mintal, Davao City Office for the period: 01 January 2023 to 31 December 2024.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,200,242.32	21,200,242.32		
				SECURITY SERVICES - TOTAL			55,944,574.32						

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HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GENERAL PLANT EQUIPMENT													
	CALIBRATOR/CALIBRATION - PORTABLE SINGLE-PHASE REFERENCE STANDARD		YES	PUBLIC BIDDING	12/08/2021	02/28/2022	05/03/2022	05/19/2022	GAA-2022 - P1	1,343,550.00		1,343,550.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,343,550.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,480.00	12,480.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						403,480.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	338,320.00	338,320.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						338,320.00			
JANITORIAL SERVICES													
	- WINNING BIDDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,160,159.00	11,160,159.00		
				JANITORIAL SERVICES - TOTAL						11,160,159.00			
JOB ORDER													
NEW1-JO	REPAR/MAINT. OF SERVICE VEHICLE RUSH												
	REPAR/MAINT. OF SERVICE VEHICLE RUSH - REPAIR/MAINT VEHICLE NISSAN VA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA												
	REPAI/MAINTENANCE - SERVICE VEHICLE INNOVA - REPAIR/MAINT VEHICLE INNOVA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW4A-JO	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND												
	REPAIR/MAINT. OF SERVICE VEHICLE CROSSWIND - REPAIR/MAINT VEHICLE CROSSWIND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW6-JO	RE-APPRAISAL OF ASSETS FOR DISPOSAL												
	- RE-APPRAISAL OF ASSETS FOR DISPOSAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	647,000.00	647,000.00		
				JOB ORDER - TOTAL						797,000.00			
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CLAMP - HOSE COMMON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,250.00	56,250.00		
	FLAT CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,780.00	57,780.00		
	FLAT CORD - # 14, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,130.00	41,130.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 18W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 9W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
	LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,500.00	34,500.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
MAINTENANCE OF BUILDING													
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,120.00	24,120.00		
	PAINT - ACRYLIC BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,650.00	9,650.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,880.00	11,880.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
					MAINTENANCE OF BUILDING - TOTAL					679,190.00			
MATERIALS AND EQUIPMENT													
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
					MATERIALS AND EQUIPMENT - TOTAL					44,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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2011103 - BNPP PRESERVATION & DISPOSAL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	749.00	749.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,102.00	1,102.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,460.00	4,460.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,196.00	1,196.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,056.00	2,056.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,400.00	34,400.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	632.00	632.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	885.00	885.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,356.00	1,356.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								63,397.00			
OTHER OUTSIDE SERVICES													
	- ICH - BEACH CARETAKER//GUESTHOUSE COOK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	202,800.00	202,800.00		
	- ICH - CAPENTER/MASON/PLUMBER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,464,041.00	1,464,041.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OTHER OUTSIDE SERVICES													
	- ICH - CAPENTER/MASON/PLUMBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	304,200.00	304,200.00		
	- ICH - DRIVER MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	101,400.00	101,400.00		
	- ICH - ELECTRICIAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	101,400.00	101,400.00		
	- ICH - LIFEGUARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	405,600.00	405,600.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,579,441.00						
RENTAL													
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,000.00	94,000.00		
				RENTAL - TOTAL			94,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 215/60-R16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			82,000.00						
WORK ORDER													
	RESTORATION OF PRIMARY AND SECONDARY PERIMETER LIGHTINGS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,702,000.00		4,702,000.00	
	REMOVAL/REPLACEMENT OF PERIMETER FENCE AT CWP AREA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000,000.00		3,000,000.00	
				WORK ORDER - TOTAL			7,702,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
CONTINGENCIES													
	CONTINGENCIES, CONSERVATIVE ESTIMATE ONLY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
				CONTINGENCIES - TOTAL				110,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	154,000.00	154,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				294,000.00					
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV	NO	SHOPPING		07/24/2022		10/22/2022	11/07/2022	GAA-2022 - P2	39,999.99	39,999.99		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	NO	SHOPPING		07/18/2022		10/16/2022	11/01/2022	GAA-2022 - P2	180,000.00	180,000.00		
	CHARGER, FOR HP PROBOOK 430 G3 - INPUT 100-240V; 50-60 HZ, OUTPUT:19.5V	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WITH STAND	NO	SHOPPING		06/29/2022		09/21/2022	10/07/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MICROWAVE OVEN - MICROWAVE OVEN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				410,499.99					
MISCELLANEOUS													
	MISCELLANEOUS, CONSERVATIVE ESTIMATE ONLY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
				MISCELLANEOUS - TOTAL				400,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NO	SHOPPING		07/20/2022		10/18/2022	11/03/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BINDER - SPIRAL 1/2 INCH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CARTOLINA - WHITE, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	272,000.00	272,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	OIL AND GREASE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		

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HEAD OFFICE													
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9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	680.00	680.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						1,409,160.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY, DELIVERY AND TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00	450,000.00		
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	272,000.00	272,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						858,000.00			

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
	TELEPHONE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						104,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00	44,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	06/29/2022		09/27/2022	10/13/2022	GAA-2022 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	06/29/2022		09/27/2022	10/13/2022	GAA-2022 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	06/29/2022		09/27/2022	10/13/2022	GAA-2022 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	06/29/2022		09/27/2022	10/13/2022	GAA-2022 - P1	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						136,800.00			
RENTAL													
	- PHOTOCOPY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
				RENTAL - TOTAL						50,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						160,000.00			

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

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

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

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

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

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

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

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	TOILET DEODORANT CAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						115,922.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						20,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
	INK CARTRIDGE - COLORED, FOR PRINTER LC40, (CYM)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	172,000.00	172,000.00		
	INK TONER CARTRIDGE - #56 BLACK FOR HP PSC 1315		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00	104,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						466,000.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS - COURIER/DOOR-TO-DOOR DELIVERY/FREIGHT AND HANDLING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						60,000.00			
RENTAL													
	- PHOTOCOPYING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	- RENTAL OF ADJOINING LOT TO BE USED FOR LEASE GENSET		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00	600,000.00		
				RENTAL - TOTAL						660,000.00			

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EXTINGUISHER,FIRE - 2.0KG., SODIUM BICARBONATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WAX, SYNTHETIC - AUTOMOTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									103,200.00			
SPARES													
	MECHANICAL PMS PARTS												
	ASSY, ROCKER LEVER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	240,000.00	240,000.00		
	BEARING, CONNECTING ROD - KTA38-G1/P2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	312,000.00	312,000.00		
	BEARING, MAIN - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	364,000.00	364,000.00		
	BEARING, ROLLER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	7,000.00	7,000.00		
	BEARING, THRUST - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	19,500.00	19,500.00		
	BODY, PISTON COOLING VALVE - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	42,000.00	42,000.00		
	CLEANER, AIR - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	48,000.00	48,000.00		
	CONTROL, GOVERNOR - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	75,000.00	75,000.00		
	FAN HUB - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	65,000.00	65,000.00		
	FOLLOWER, CAMSHAFT MTG - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	13,000.00	13,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CAM FOLLOWER HOUSING - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, CYLINDER HEAD - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	96,000.00		96,000.00	
	GASKET, EXHAUST MANIFOLD - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET, ROCKER LEVER COVER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, ROCKER LEVER HOUSING - KTA38.G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, THERMOSTAT - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, TURBOCHARGER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GUIDE, VALVE STEM - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	15,000.00		15,000.00	
	HEAD, CYLINDER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	180,000.00		180,000.00	
	HOSE, TURBO OIL SUPPLY - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INSERT, VALVE - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	120,000.00		120,000.00	
	LEVER, CAM FOLLOWER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	78,000.00		78,000.00	
	LINER, CYLINDER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	160,000.00		160,000.00	
	PISTON & CONN ROD - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	225,000.00		225,000.00	
	PISTON, ENGINE - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	80,000.00		80,000.00	
	PUMP, LUBRICATING OIL - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PUMP, WATER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	230,000.00		230,000.00	
	PUSH ROD - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	54,000.00		54,000.00	
	RING, RETAINER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	24,000.00		24,000.00	
	ROD, PUSH - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	54,000.00		54,000.00	
	SEAL, O RING - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	54,000.00		54,000.00	
	SEAL, OIL - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	88,000.00		88,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, THERMOSTAT - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	3,500.00		3,500.00	
	SHAFT, FAN HUB - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SHAFT, IDLER - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SHELL, MAIN BEARING - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	220,000.00		220,000.00	
	SPRING, VALVE - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	108,000.00		108,000.00	
	SUPPORT, BEARING - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SUPPORT, THM HOUSING - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	50,000.00		50,000.00	
	SWITCH, MAGNETIC - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	12,000.00		12,000.00	
	THERMOSTAT - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	12,000.00		12,000.00	
	TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	575,000.00		575,000.00	
	TUBE, FUEL SUPPLY - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	4,000.00		4,000.00	
	UNION,TURBO OIL SUPPLY HOSE - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	45,000.00		45,000.00	
	VALVE, EXHAUST - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	108,000.00		108,000.00	
	VALVE, INTAKE - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	102,000.00		102,000.00	
	VALVE, PRESSURE RELIEF - KTA38-G1		YES	PUBLIC BIDDING	03/03/2022	03/22/2022	06/01/2022	06/17/2022	GAA-2022 - P1	70,000.00		70,000.00	
				SPARES - TOTAL				4,319,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AS PER BIL - LOAD FOR FIXED PHONE AND OTHER PHONE REGISTERED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	137,917.00	137,917.00		
				TELEPHONE EXPENSES - TOTAL				137,917.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - RENEWAL OF REGISTRATION OF SERVICE VEHICLES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				20,600.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,665.00	12,665.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						12,665.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,735.00	8,735.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						8,735.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	161,429.00	161,429.00		
	LUBRICANT, OIL - SEMI SYNTHETIC FOR DIESEL, 4LTRS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,140.00	7,140.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						168,569.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	MOTOR WATER PUMP - ELECTRIC, 3/4 HP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, WITH CARD HOLDER AND LOUVER VENTILATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						290,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, WITH CAPPING - OF 35GB PER MONTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00					
JOB ORDER													
1-JO	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-JO	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).												
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	195.00	195.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,009.00	12,009.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,095.00	1,095.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,790.00	20,790.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,494.00	3,494.00		
	FOAM - 3 X 5 FOR CLEANING, U#7 & 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	516.00	516.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,185.00	2,185.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,390.00	2,390.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,430.00	1,430.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BALL BEARING, # 6316		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BALL BEARING, #6210		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BEARING, #6311C3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BRUSH ROLLER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	842.00	842.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - BRUSH, # 4"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	714.00	714.00		

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JOB ORDER													
1-JO	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE).												
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,192.00	4,192.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - O RING, OUTSIDE DIA. 3.8CM, THICKNESS 0.4CM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	REGULAR OVERHAULING OF UNIT 7 & UNIT 8 (CUMMINS ENGINE). - OIL SEAL, #6090		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,411.00	12,411.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	651.00	651.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,425.00	12,425.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,766.00	13,766.00		
	BELLOW - EXHAUST JOINT 6 DIA X 295 OA WITH FLANGE BOTH ENDS MS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,021.00	6,021.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,232.00	2,232.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,669.00	11,669.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,775.00	4,775.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,609.00	10,609.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	DISPERSANT, OIL - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
	DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,608.00	10,608.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,480.00	4,480.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,368.00	4,368.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	GATE VALVE - GI 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	HERBICIDE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,620.00	7,620.00		
	LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,390.00	2,390.00		
	LAMP - INFRARED 500W, 220V/375W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,955.00	7,955.00		

Note:
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PSALM-2022 - OMA

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,275.00	9,275.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,176.00	10,176.00		
	LIGHTING FIXTURES - SET OF DIFFUSER AND LED TUBE LIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	NYLON TRIMMER LINE (TANSI) - TANSI, NO. 400		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,320.00	10,320.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,365.00	6,365.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,713.00	4,713.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,546.00	2,546.00		
	PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	707.00	707.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,325.00	11,325.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,166.00	14,166.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,952.00	5,952.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,930.00	30,930.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,550.00	11,550.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - ROD, GROUNDING, GALV, 5/8 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PRESSURE HOSE - W/ STRAND , AS PER SAMPLE.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,039.00	1,039.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,425.00	7,425.00		
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,910.00	1,910.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,359.00	4,359.00		
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,730.00	12,730.00		
	WIRE - STRANDED, #14		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,365.00	6,365.00		
2-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	ABRASIVE - GRINDING STONE/WHEEL 6 X 3/4 X 1/2 COARSE FOR U# 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	BRUSH - BRUSH, STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	BRUSH - WIRE WHEEL , 4" X 6"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT, FOR U# 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,009.00	12,009.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,890.00	2,890.00		
	CONTACT CLEANER - DRY PURE, 360ML, FOR U#1& 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,095.00	1,095.00		
	COOLANT, RADIATOR - 4 LITERS/BTL, FOR U#1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,790.00	20,790.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,747.00	1,747.00		
	FOAM - 3" X 5" FOR CLEANING, 1 SIDE COARSE, FOR U#1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,280.00	3,280.00		
	GASKET - NON-ASBESTOS: SIZE: 0.1CM X 4 FT. SHEET , FOR U#1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,284.00	11,284.00		
	GASKET MAKER - SILICONE, 85 GRAMS, FOR U#1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,380.00	3,380.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129.00	129.00		
	GREASE - HIGH PERFORMANCE, SYNTHETIC , HI-TEMP. 160 OZ.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	GRINDING COMPOUND, FINE AND COARSE, 3/4OZ PAIR - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,391.00	2,391.00		

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
2-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PENETRATING OIL - WD40, 191 ML, FOR U# 1 & 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,290.00	4,290.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BOLT, BANJO, 2.4MM X 0.7MM DIA., FINE THREAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BOLT, SIZE: L=4CM, DIA.= 0.8CM, FINE THREAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH, 2.5"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH, 4"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	476.00	476.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - O RING, OUTSIDE DIA. = 7MM, THICKNESS = 0.4 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - O RING, SIZE: OUTSIDE DIA..= 7MM , THICKNESS = 0.4 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,064.00	8,064.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - O RING, SIZE: OUTSIDE DIA.= 1CM, THICKNESS = 0.2CM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - WASHER COPPER, SIZE: OUTSIDE DIA. =1.5CM, INSIDE DIA. =0.8CM , THICKNESS =0.1CM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - WASHER, COPPER, SIZE: OUTSIDE DIA. =1.85CM, INSIDE DIA.= 1.2CM, THICKNESS = 0.1CM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
2-OP	STACK EMISSION FOR 7 ENGINES												
	STACK EMISSION - 11 STACKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	515,007.00	515,007.00		
3-JO	REPAIR OF SEPTIC TANK TO WATER TIGHT SEPTIC TANK												
	SUPPLY OF LABOR & MATERIALS - FOR THE REPAIR OF SEPTIC TANK TO WATER TIGHT SEPTIC TANK.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	291,162.00	291,162.00		
						JOB ORDER - TOTAL				1,547,094.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL			50,000.00						
MATERIALS AND EQUIPMENT													
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FILE - FILE,FLAT,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FILE - FILE,ROUND,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,807.00	2,807.00		
	HACKSAW FRAME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	PRESSURE GAUGE, DIAL TYPE 0-2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TORCH - WELDING ASSEMBLY MODEL W SIZE: 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,153.00	2,153.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			33,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	644.00	644.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,432.00	3,432.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,726.00	3,726.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	168.00	168.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	104.00	104.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	310.00	310.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						16,382.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,310.00	23,310.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						23,310.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,780.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER, - FOR MITSUBISHI PAJERO MODEL 1997		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,295.00	2,295.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	BRAKE PAD - FRONT, NO. DB1223 GCT FOR MITSUBISHI PAJERO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,514.00	2,514.00		
	BRAKE PAD - REAR, NO. DB1464 GCT REAR FOR MITSUBISHI PAJERO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,514.00	2,514.00		
	COOLANT, RADIATOR - 500ML, READY TO USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	EARLY WARNING DEVICE SET - COMMON, SMALL, RED AND YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	242.00	242.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	942.00	942.00		
	FUEL FILTER - FC-321		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OIL FILTER - C-306		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,206.00	5,206.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, 4DR PAJERO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				79,063.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 275KW CUMMINS GENSET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	86,400.00		86,400.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,550.00		56,550.00	
	AIR FILTER MESH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,392.00		67,392.00	
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,657.00		31,657.00	
	BEARING BUSH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,960.00		26,960.00	
	BEARING, BALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,944.00		1,944.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,056.00		97,056.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,480.00		6,480.00	
	BELT, TIMING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,014.00		13,014.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BELT, V - FOR 275 CUMMINS GENSET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	100,440.00		100,440.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	289,550.00		289,550.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	101,418.00		101,418.00	
	BELT, V RIBBED - FOR 275 CUMMINS GENSET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	50,220.00		50,220.00	
	BOLT, HEXAGON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	BUSH, SMALL END		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,314.00		19,314.00	
	CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,098.00		59,098.00	
	CORROSION RESISTOR		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	8,700.00		8,700.00	
	COUPLING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	886,610.00		886,610.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	42,024.00		42,024.00	
	FAN BELT - 5413029		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,060.00		21,060.00	
	FAN BELT - C-97		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,024.00		37,024.00	
	FANBELT		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	113,300.00		113,300.00	
	FILTER, AIR		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	47,556.00		47,556.00	
	FUEL FILTER		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	89,568.00		89,568.00	
	FUEL FILTER - FS1000		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	52,992.00		52,992.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,282.00		30,282.00	
	FUEL INJECTION PUMP - 200.04 K		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,922.00		60,922.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,534.00		65,534.00	
	GASKET - FOR CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00	
	GASKET - BLANKING PLATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	378.00		378.00	
	GASKET AIR MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00		1,248.00	

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SPARES													
MECHANICAL PMS PARTS													
	GASKET CONNECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,866.00		1,866.00	
	GASKET LUB PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	934.00		934.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	411,420.00		411,420.00	
	GASKET, CAM FOLLOWER HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00		1,680.00	
	GASKET, CAMSHAFT COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,244.00		1,244.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,616.00		2,616.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,760.00		38,760.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	241,020.00		241,020.00	
	GASKET, CYLINDER HEAD - FOR 275 CUMMINS GENSET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	5,550.00		5,550.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	GASKET, FRONT HYD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	933.00		933.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,954.00		9,954.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,332.00		9,332.00	
	GASKET, INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,616.00		5,616.00	
	GASKET, LUBE OIL CLR COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00		1,872.00	
	GASKET, OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,076.00		5,076.00	
	GASKET, OIL FILTER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,472.00		5,472.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,730.00		17,730.00	
	GASKET, REAR GEAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,730.00		17,730.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,320.00		10,320.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,048.00		24,048.00	
	GASKET, SEAL RETA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,842.00		6,842.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, SUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,480.00		15,480.00	
	GASKET, TIMING CASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,132.00		12,132.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,244.00		1,244.00	
	GASKET, WATER CONNECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,358.00		2,358.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,496.00		1,496.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,934.00		2,934.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,200.00		70,200.00	
	HOLDER, NOZZLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,824.00		107,824.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	464,742.00		464,742.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,136.00		107,136.00	
	LEVER, ROCKER TLA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,384.00		33,384.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,993.00		27,993.00	
	LINER, SLIP FIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	30,420.00		30,420.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	48,528.00		48,528.00	
	MAIN BEARING SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,770.00		70,770.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,531.00		57,531.00	
	NUT, HEXAGON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	378.00		378.00	
	O-RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,684.00		43,684.00	
	O-RING, AIR INLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00	
	O-RING, EXHAUST PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,912.00		6,912.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,192.00		27,192.00	

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LUZON OPERATIONS DEPARTMENT													
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SPARES													
MECHANICAL PMS PARTS													
	OIL FILTER		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	89,568.00		89,568.00	
	OIL FILTER - LF 9009		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	33,600.00		33,600.00	
	PIN, THRUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,960.00		26,960.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	312,408.00		312,408.00	
	PLUG		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	15,300.00		15,300.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	92,957.00		92,957.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00		19,440.00	
	RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,084.00		5,084.00	
	RING, SEAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	ROCKER ARM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,828.00		107,828.00	
	ROCKER ARM AXLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,176.00		16,176.00	
	ROD, CONNECTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,340.00		45,340.00	
	ROD, PUSH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,880.00		38,880.00	
	ROLLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,960.00		26,960.00	
	ROLLER PIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,968.00		17,968.00	
	SEAL RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	71,168.00		71,168.00	
	SEAL, DUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,802.00		2,802.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	126,108.00		126,108.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00		1,800.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	378.00		378.00	

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, O-RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,728.00		1,728.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,856.00		29,856.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,442.00		12,442.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,502.00		2,502.00	
	SEAL, OIL (REAR END)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	9,648.00		9,648.00	
	SEAL, OIL FRONT END		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	7,578.00		7,578.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00		1,248.00	
	SEAL, WATER PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,754.00		2,754.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	629.00		629.00	
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	480,000.00		480,000.00	
	SPRING VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,024.00		12,024.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,331.00		11,331.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,418.00		17,418.00	
	SWITCH, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,418.00		17,418.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,011.00		1,011.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,368.00		4,368.00	
	TRANSDUCER, PRESSURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,332.00		9,332.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,664.00		18,664.00	
	TRANSFORMER, CURRENT, LMZJ1-0.5TH, 1000/ 5A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,605.00		3,605.00	
	TRANSFORMER, VOLTAGE, JDG4-0.5 450/100V 60HZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,160.00		8,160.00	
	V-BELT - FOR 275 CUMMIS GENSET		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	100,440.00		100,440.00	
	VALVE INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,520.00		35,520.00	

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	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,850.00		35,850.00	
	VALVE, INDICATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,928.00		44,928.00	
	WATER FILTER		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	4,665.00		4,665.00	
	WATER SEPARATOR		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/11/2022	07/27/2022	GAA-2022 - P1	8,424.00		8,424.00	
	ALTERNATOR - PN: 4095421		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	25,586.00		25,586.00	
	BEARING KIT, BIG END, - SE91AA/3M		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	40,705.00		40,705.00	
	BEARING KIT, MAIN, - SE574D/M		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	48,246.00		48,246.00	
	BEARING SET, MAIN - PN: 4095973		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	139,689.00		139,689.00	
	BEARING, BALL, - 263/7		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	2,473.11		2,473.11	
	BUSH, CAMSHAFT, - 374/1360		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	75,575.55		75,575.55	
	COLLET, VALVE - PN:4007184		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	12,880.00		12,880.00	
	GASKET SET, LOWER ENGINE - PN: 4089361		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	215,699.00		215,699.00	
	GASKET SET, UPPER ENGINE - PN: 4089360		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	444,465.00		444,465.00	
	GASKET, - 278/399		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	1,879.74		1,879.74	
	GASKET, - 331/262		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	6,825.92		6,825.92	
	GASKET, AFT HOUSING - PN: 4095448		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	24,450.00		24,450.00	
	GASKET, CONNECTION - PN: 4095450		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	32,600.00		32,600.00	
	GASKET, EXHAUST MANIFOLD - PN: 4095453		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	53,040.00		53,040.00	
	GASKET, EXHAUST MANIFOLD, - 282/296		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	15,642.16		15,642.16	
	GASKET, EXHAUST MANIFOLD, - 341/201		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	20,934.84		20,934.84	
	GASKET, INTAKE MANIFOLD - PN: 4095443		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	60,480.00		60,480.00	
	GASKET, INTAKE MANIFOLD - PN: 4095445		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	1,680.00		1,680.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, ROCKER BOX, - SE152E/26		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	9,243.76		9,243.76	
	GASKET, THERMOSTAT HOUSING, - SE573C/3		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	3,228.68		3,228.68	
	GASKET, TURBOCHARGER, - 282/292		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	3,464.57		3,464.57	
	HEAD, CYLINDER - PN: 4096113		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	373,500.00		373,500.00	
	INJECTOR, - 858/26		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	466,478.52		466,478.52	
	INSERT, - 740/101		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	27,690.76		27,690.76	
	INSERT, - 740/106		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P2	27,690.76		27,690.76	
	INSERT, VALVE EXHAUST - PN: 4095988		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	103,680.00		103,680.00	
	INSERT, VALVE INTAKE - PN: 4006184		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	103,680.00		103,680.00	
	LINER, CYLINDER - PN: 4095459		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	13,073.00		13,073.00	
	O RING - PN: 4095979		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	16,425.00		16,425.00	
	PISTON AND RING KIT, - SE901BA		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	258,198.92		258,198.92	
	RETAINER, - SE1B/39		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	2,299.88		2,299.88	
	RING SET, PISTON - PN: 4089500		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	71,712.00		71,712.00	
	ROD, PUSH - PN: 4095506		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	72,836.00		72,836.00	
	ROD, PUSH - PN: 4095511		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	101,967.00		101,967.00	
	ROD, PUSH, - SE153G		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	64,518.39		64,518.39	
	ROD, PUSH, - SE153W		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	17,455.52		17,455.52	
	SEAL, FRONT COVER - PN: 4096669		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	75,000.00		75,000.00	
	SEAL, O RING - 576/151		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	11,543.64		11,543.64	
	SEAL, O RING - 576/237		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	1,946.04		1,946.04	
	SEAL, O RING - 576/148		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	2,454.69		2,454.69	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, O RING - PN: 4010577		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	1,345.00		1,345.00	
	SEAL, O RING - PN: 4095895		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	1,345.00		1,345.00	
	SEAL, O RING, - 576/167		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	38,047.59		38,047.59	
	SEAL, O RING, - 576/177		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	2,395.70		2,395.70	
	SEAL, O RING, - 576/179		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	4,422.84		4,422.84	
	SEAL, OIL - PN: 4095800		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	89,650.00		89,650.00	
	SEAL, ROCKER BOX COVER, - SE478		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	2,771.64		2,771.64	
	SPRING, VALVE - 365/472		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	15,590.52		15,590.52	
	SPRING, VALVE - PN: 4007181		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	94,752.00		94,752.00	
	STRAINER, - 522/37		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	1,138.89		1,138.89	
	THERMOSTAT - SE573/1		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	16,921.11		16,921.11	
	TUBE, PUSH ROD - PN: 4095439		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	15,296.00		15,296.00	
	VALVE GUIDE, - 392/42		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	1,079.91		1,079.91	
	VALVE KIT, EXHAUST - PN: 4089090		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	218,736.00		218,736.00	
	VALVE KIT, INTAKE - PN: 4089089		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	218,736.00		218,736.00	
	VALVE, EXHAUST - PN: 4007180		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	45,380.00		45,380.00	
	VALVE, INTAKE - PN: 4007179		YES	PUBLIC BIDDING	07/14/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	9,076.00		9,076.00	
	VALVE, INTAKE AND EXHAUST - SE7AB/14		YES	PUBLIC BIDDING	05/10/2022	07/11/2022	09/13/2022	09/29/2022	GAA-2022 - P3	304,598.36		304,598.36	
							SPARES - TOTAL			10,599,037.01			
WORK ORDER													
	CONSTRUCTION OF NEW OIL AND WATER SEPARATOR		NO	NP-SMALL VAL PROC	05/07/2022		07/11/2022	07/27/2022	GAA-2022 - P2	200,000.00		200,000.00	
							WORK ORDER - TOTAL			200,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP= 2,500		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,400.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER KG / PER BULK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,944.00	34,944.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						34,944.00					
JOB ORDER													
1-OP	OPERATION MATERIALS												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DISTILLED WATER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	GRAVEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	MOLDED, 100A - CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	MOLDED, 30A - CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	OPERATION MATERIALS - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATION MATERIALS - BEARING, NDE, 6315 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OPERATION MATERIALS - CABLE, BATTERY (BLACK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SAND - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,101.00	4,101.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
2-OP	EMISSION TEST FOR 2 X 300KW CUMMINS												
	EMISION TEST - 2 X 300 KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		396,676.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	EMULSION - ACRYLIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - EPOXY REDUCER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL						57,250.00			
MATERIALS AND EQUIPMENT													
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DRILL BIT - STEP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LEVEL - SPIRIT 16 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				33,050.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,100.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 220X12		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,185.00	2,185.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,185.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00	25,200.00		
	ALTERNATOR - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,500.00	18,500.00		
	BEARING KIT, MAIN - FOR 163KW/260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	BEARING, CONNECTING ROD - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00	38,400.00		
	BEARING, MAIN SHELL - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	BUSHING - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	CONNECTING ROD, ENGINE - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FUEL INJECTION PUMP - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	170,000.00		170,000.00	
	FUEL OIL FILTER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	GASKET, CYLINDER HEAD - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	INJECTOR - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	169,800.00		169,800.00	
	KIT, LINER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,200.00		37,200.00	
	LIFT PUMP - FOR P110E2 - 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	LOWER, ENGINE GASKET SET - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00		46,000.00	
	LUBE OIL FILTER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	68,000.00		68,000.00	
	PLUNGER, PRESSURE REGULATOR - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00		56,000.00	
	PUMP, LUBRICATING OIL - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,500.00		48,500.00	
	PUMP, WATER - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,500.00		38,500.00	
	RADIATOR ASSEMBLY - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	82,000.00		82,000.00	
	RING, PISTON KIT - FOR 163KW/260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,800.00		31,800.00	
	SEAL, O RING - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,480.00		2,480.00	
	SEAL, OIL - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00		4,400.00	
	SENSOR - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,000.00		82,000.00	
	SENSOR, AIR PRESSURE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SENSOR, FUEL LEVEL - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,300.00		13,300.00	
	SENSOR, OIL TEMPERATURE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00		2,700.00	
	SENSOR, WATER TEMPERATURE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SHUNT TRIP - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00		6,500.00	
	SWITCH, PRESSURE - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER - 480V, 60 HZ, 96 X 96 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00		13,800.00	
	TRANSFORMER, POTENTIAL, 50VA, 480/240 VOLTS, 60HZ,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	
	TUBESTACK, OIL COOLER - FOR 163KW/260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	TURBOCHARGER ASSEMBLY - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	87,000.00		87,000.00	
	UPPER, ENGINE GASKET SET - FOR CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	VARISTOR, METAL OXIDE - FOR 160KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
						SPARES - TOTAL	1,636,880.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1X6180		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,180.00	6,180.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						6,180.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 4X1648		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,592.00	6,592.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						6,592.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	88,560.00	88,560.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						88,560.00					
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - 1.5 HP GEAR TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						30,000.00					
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT (HI HEAT) - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,160.00	6,160.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	STACK EMISSION - 2X300 GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP												
	WELDING ROD - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
NEW1-JO	INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BEARING - 6313 2RS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DEGREASER, WATER SOLUBLE - INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
NEW1-JO	INTERMIDIATE OVERHAUL OF UNIT#1 260KW PERKINS GENSET												
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FABRICATION AND MACHINING - 1X20000 PER TRANSACTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
NEW2-JO	MAJOR OVERHAULING OF 1X300KW CUMMINS GENSET												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	MAJOR OVERHAULING OF 1X300KW CUMMINS GENSET												
	MACHINING AND FABRICATION - 1X20000		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	475.00	475.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CRACK DETECTION DYE PENETRANT - MAJOR OVERHAULING OF 1X300KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF 1X300KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	475.00	475.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF 1X300KW CUMMINS GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,625.00	3,625.00		
					JOB ORDER - TOTAL		288,335.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,400.00	18,400.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MAT - STEEL, 1 MESH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TUBE, RECTANGULAR - SIZE: 1 INCH X 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	TUBE, RECTANGULAR - SIZE: 2 INCH X 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
				MAINTENANCE OF BUILDING - TOTAL			83,500.00						
MAINTENANCE OF LAND													
	LANDSCAPING - LANDSCAPING AND BACKFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MAINTENANCE OF LAND - TOTAL			15,000.00						
MATERIALS AND EQUIPMENT													
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	DRILL BIT - STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,860.00	9,860.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,640.00	10,640.00		
				MATERIALS AND EQUIPMENT - TOTAL			49,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,600.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 4X1250		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				5,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	BACK CAM - VEHICLE CAMERA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,950.00	2,950.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	COOLANT, ENGINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,060.00	1,060.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,440.00	35,440.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	WINCH, UTILITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						192,600.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR CLEANER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	ALTERNATOR BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,260.00		4,260.00	
	ANNUNCIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	AVR - RS450, LEROY SOMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	BEARING CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,600.00		18,600.00	
	BEARING THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	BEARING THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,600.00		7,600.00	
	BEARING, BIG END CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,492.00		3,492.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,696.00		1,696.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,720.00		10,720.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	75,600.00		75,600.00	
	BOTTOM OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,500.00		48,500.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	BUSHING		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	6,076.00		6,076.00	
	CAMSHAFT		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	48,958.00		48,958.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	CHARGE ALTERNATOR BRUSHES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	CONE, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	CONE, REAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00		34,000.00	
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	CONNECTING ROD BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,232.00		23,232.00	
	CONNECTION REAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	CONNECTION, CENTER-C/RAIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	CONROD BEARING (STD)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	87,000.00		87,000.00	
	CONROD BOLT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,200.00		91,200.00	
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	94,000.00		94,000.00	
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,000.00		31,000.00	
	COOLANT PUMP/WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	194,400.00		194,400.00	
	DIODE FORWARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	DIODE REVERSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	EXHAUST MANIFOLD JOINT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400.00		400.00	
	FUEL FILTER (OEM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER (OEM)		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	233,500.00		233,500.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	394,800.00		394,800.00	
	FUEL INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	103,200.00		103,200.00	
	GASKET		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	13,380.00		13,380.00	
	GASKET CONNECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,692.00		3,692.00	
	GASKET CYLINDER HEAD (OEM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,380.00		27,380.00	
	GASKET CYLINDER HEAD (OEM)		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	27,216.00		27,216.00	
	GASKET EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,140.00		7,140.00	
	GASKET HOUSING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,788.00		3,788.00	
	GUIDE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	GUIDE, INLET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	GUIDE, VALVE CROSS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,800.00		3,800.00	
	HOSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00		1,900.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	111,000.00		111,000.00	
	INJECTOR		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	220,992.00		220,992.00	
	INJECTOR MTG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,800.00		91,800.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	141,600.00		141,600.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,728.00		49,728.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	JOINT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	69,876.00		69,876.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	175,000.00		175,000.00	
	LUBE OIL FILTER (OEM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00		125,000.00	
	LUBE OIL FILTER (OEM)		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	180,000.00		180,000.00	
	LUBE OIL FILTER H		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	LUBE OIL PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LUBE OIL PUMP SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	NOZZLE ASSY(4 HOLE X .38)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL COOLER - HEAT EXCHANGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL COOLER SEALING RING*		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	OIL COOLER TUBESTACK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	214,000.00		214,000.00	
	OIL PRESSURE SWITCH 18 PSI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,560.00		14,560.00	
	OIL PUMP ASSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,800.00		21,800.00	
	OIL SEAL, REAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	OVERHAULING KIT, TURBO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	129,000.00		129,000.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	5,000.00		5,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	23,964.00		23,964.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	324,000.00		324,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,000.00		122,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	99,000.00		99,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	109,400.00		109,400.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00		12,600.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	PLUNGER, PRESSURE REGULATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	PRIMING PUMP, MANUAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PULLEY ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	24,905.00		24,905.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	14,938.00		14,938.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	8,400.00		8,400.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	550,000.00		550,000.00	
	ROD, ENGINE CONNECTING		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	239,616.00		239,616.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,400.00		110,400.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	TOP OVERHAULING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,600.00		41,600.00	
	TUBE, WATER PUMP, MOUNTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,800.00		400,800.00	
	TURBO CHARGER REPAIR KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
							SPARES - TOTAL			7,435,809.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 2X7000 - REGISTRATION OF SERVICE VEHICLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL									14,000.00			

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 LOT = P20,000 - PAYMENT FOR ENVIRONMENTAL/PLANT OPERATIOAL REQT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT=P280,000 - HAULING OF SPARE PARTS, SUPPLIES AND MATERIALS & EQUIPMENTS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				280,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,900.00	18,900.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				18,900.00				
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY, HIGH SPEED	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	34,500.00		34,500.00	
	SCANNER - HIGHSPEED	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	27,000.00		27,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 2 TON CAP.	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
	CLAMP METER - AC / DC CLAMP METER W/ IFLEX	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	90,000.00		90,000.00	
	HYDRAULIC PRESS - HEAVY DUTY, H FRAME STEEL	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	36,500.00		36,500.00	
	PULLER - HYDRAULIC, 5 TON CAPACITY, 3 JAWS PULLER HEAD	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
	CUTTER - GRASS	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00		25,000.00	
	RESTAURANT EQUIPMENT - CHEST TYPE FREEZER, 18 CU. FT., FREEZER, CHILLER	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00		30,000.00	
	TELEVISION SET - FLAT 32 INCHES SMART TV W/ SATELITE DISC	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				403,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT FOR INTERNET SUBSCRIPTION W/ LARGE DATA CAP.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		

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				INTERNET SUBSCRIPTION EXPENSES - TOTAL						48,000.00			
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE WOUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,250.00	17,250.00		
	ANGLE GRINDING DISK - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BEARING - 6217 2RS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	BEARING - 6313 2RS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	BEARING - BALL #6201 SKF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	BEARING - BALL #6205Z		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BEARING - BALL #6302 ROLLWAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BEARING - BALL #6308ZZ		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	BEARING - BALL #6310 SKF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	ELECTRICAL TAPE, PVC - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	GREASE - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	LACQUER THINNER - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,200.00	15,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	LUG - TERMINAL, EYE 3/16 , COPPER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,650.00	6,650.00		
	PLANT OPERATION, DAILY MAINTENANCE - AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,530.00	15,530.00		
	PLANT OPERATION, DAILY MAINTENANCE - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,390.00	44,390.00		
	PLANT OPERATION, DAILY MAINTENANCE - BEARING, NDE, 6315 2RSC3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,000.00	69,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BELT, FAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,000.00	79,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - BLOCK-TERMINAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,500.00	252,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER, FUEL ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	97,500.00	97,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - FILTER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	232,500.00	232,500.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	PLANT OPERATION, DAILY MAINTENANCE - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	121,250.00	121,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, DAILY MAINTENANCE												
	PLANT OPERATION, DAILY MAINTENANCE - PIPE, RETURN/HOSE (FUEL LINE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,745.00	47,745.00		
	PLANT OPERATION, DAILY MAINTENANCE - SEPARATOR, FUEL WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00	49,000.00		
	REFRIGERANT R410A - PLANT OPERATION, DAILY MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,100.00	5,100.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
2-OP	MATERIALS FOR INTER. OH - UNIT #3												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BRUSH - PAINT 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	GLOVES, KNITTED-COTTON - MATERIALS FOR INTER. OH - UNIT #3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00	64,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
2-OP	MATERIALS FOR INTER. OH - UNIT #3												
	MATERIALS FOR INTER. OH - UNIT #3 - BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	MATERIALS FOR INTER. OH - UNIT #3 - BRUSH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,950.00	1,950.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
3-OP	REPAIR OF FAN BLAD & HUB - UNIT #3												
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
4-OP	REPAIR OF CYLINDER HEAD - UNIT #2												
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00	9,500.00		
5-OP	MATERIALS FOR TOH - UNIT #6												
	BLADE HACKSAW - MATERIALS FOR TOH - UNIT #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	DISTILLED WATER - MATERIALS FOR TOH - UNIT #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GRINDING COMPOUND - MATERIALS FOR TOH - UNIT #6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
5-OP	MATERIALS FOR TOH - UNIT #6												
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
6-OP	MATERIALS FOR TOH - UNIT #4												
	BLADE HACKSAW - MATERIALS FOR TOH - UNIT #4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON - MATERIALS FOR TOH - UNIT #4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	GRINDING COMPUND,FINE - MATERIALS FOR TOH - UNIT #4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
7-OP	MATERIALS FOR TOH - UNIT #1 & #2												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BLADE HACKSAW - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
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5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
7-OP	MATERIALS FOR TOH - UNIT #1 & #2												
	CABLE TIE - PLASTIC, 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	DISTILLED WATER - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	GLOVES, KNITTED-COTTON - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	GRINDING COMPUND,FINE - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	LACQUER THINNER - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	ROD - BRONZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	SOLDERING LEAD - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	WELDING ROD, ORDINARY - MATERIALS FOR TOH - UNIT #1 & #2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
						JOB ORDER - TOTAL	2,554,065.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,040.00	5,040.00		
	DOOR SWINGER - GOOD QUALITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	SAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		

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				MAINTENANCE OF BUILDING - TOTAL					195,540.00				
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	ANALOG MULTI METER - DROP SHOCK PROOF METER, NULL (ZERO CENTER) METER +5/+25 DCV HIGH RESISTANCE UP TO 200M WITH LOW VOLTAGE BANDWIDTH: 30-100KHZ (AC10V)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BOARD - CHESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD - DART		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	HOLE DIGGER - W/ SCABBARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PIN - DART		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	RACKET - TABLE TENNIS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RADIO - VHF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	SCAFFOLDING - BAR, STEEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	SOLDERING TOOL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	VACUUM PUMP - PUMP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	VEST - REFLECTORIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL					486,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,720.00	1,720.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	CLEANER POWER - SCOURING		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,000.00	19,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,560.00	1,560.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	930.00	930.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	SCOURGING PAD - MADE OF SYNTHETIC NYLON 140 X 220MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						96,090.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						1,700.00			

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						104,000.00			
RENTAL													
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				RENTAL - TOTAL						12,000.00			
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR - CUMMINS 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	ACTUATOR - CUMMINS 200KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	ALTERNATOR - 200KW CUMMMINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	31,900.00	31,900.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - D510C PERKINS 160KKW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	CAMSHAFT BUSH - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,639.00	4,639.00		
	CIRCLIP - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	233.00	233.00		
	CONE, REAR - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,797.00	16,797.00		
	CONNECTING ROD ASSEMBLY - PERKINS 163KW* OE 50461		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	422,826.00	422,826.00		
	CONNECTION, REAR - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,860.00	24,860.00		
	CONTROLLER, ELECTRONIC, UNIT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	CORE, COOLER - 200KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	58,740.00	58,740.00		
	CYLINDER HEAD GASKET - *10000-00071		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,300.00		15,300.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,300.00		15,300.00	
	DIODE, ROTATING - ASSEMBLY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	FAN BELT - PERKINS 1606A- 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,689.00		6,689.00	
	FAN DRIVE HOUSING - PERKINS 160KW* 10000-60209		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,100.00		11,100.00	
	FUEL FILTER - 10000-77057		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	382,680.00		382,680.00	
	GASKET - PERKINS 160KW* 10000-61681		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET - PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,405.00		30,405.00	
	GASKET KIT - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,734.00		52,734.00	
	GASKET, CYLINDER HEAD - CUMMINS 100KW* A3921394		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	GASKET, CYLINDER HEAD - PERKINS 160KW*		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,234.00		32,234.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	24,750.00		24,750.00	
	GASKET, EXHAUST MANIFOLD - PERKINS 160KW* 10000-60440		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,970.00		13,970.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	3,300.00		3,300.00	
	GOVERNOR CONTROLLER - CUMMINS 200KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	HOSE, 1.75 DIA X 2.65 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00		2,640.00	
	HOSE, 2.00 I/D X 2.500 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,180.00		4,180.00	
	INJECTOR - ASSEMBLY, 160KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,574.00		98,574.00	
	INJECTOR - C3975939, CUMMINS 200KW		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	125,400.00		125,400.00	
	INSERT INLET VALVE - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,682.00		8,682.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P2	8,820.00		8,820.00	

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5181061 - SABTANG DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	INSERT, EXHAUST VALVE - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	JOINT - PERKINS 163KW * OE 49992		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,161.00		9,161.00	
	JOINT - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,960.00		3,960.00	
	JOINT, COVER.020 W8 I/G90 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00		2,640.00	
	JOINT, HOUSING - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,571.00		1,571.00	
	JOINT, SUMP .020WB1/G90 - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,972.00		32,972.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	45,320.00		45,320.00	
	OIL COOLER KIT - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,353.00		56,353.00	
	OIL FILTER - PERKINS 1606A- 160KW; PN 10000-77058		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	343,350.00		343,350.00	
	OIL FILTER ASSEMBLY - OE42301		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	91,080.00		91,080.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	109,560.00		109,560.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00		92,400.00	
	PIPE, PUMP SPILL ASSEMBLY - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,650.00		34,650.00	
	PISTON RING KIT - PERKINS 160KW* 10000-60341		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	98,574.00		98,574.00	
	PLUG - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,662.00		2,662.00	
	POWER METER - 163KW PERKINS: 480V, 300/5A RATIO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	124,000.00		124,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	51,150.00		51,150.00	
	ROTATING DIODE, FORWARD AND REVERSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SEAL - 100000-60211		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	SEAL, CAMSHAFT - PERKINS 160KW* 10000-60342		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00		2,300.00	
	SEAL, O RING - PERKINS 160KW* 10000-64916		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	980.00		980.00	

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, O RING		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P3	3,300.00		3,300.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	6,435.00		6,435.00	
	SEAL, REAR END OIL - PERKINS 160KW* 10000-60910		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,995.00		7,995.00	
	SEAL, VALVE STEM - PERKINS 160KW* 10000-60351		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,560.00		16,560.00	
	SLEEVE - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,268.00		44,268.00	
	SPRING, VALVE INNER - PERKINS 163KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,630.00		3,630.00	
	STARTER MOTOR - CUMMINS 100KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	STRAINER ASSEMBLY - PERKINS 160KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,468.00		5,468.00	
	TENSIONER - PERKINS 160KW* 10000-60211		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,940.00		35,940.00	
	TUBESTACK AND HEADER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	213,952.00		213,952.00	
	VALVE SPRING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	61,410.00		61,410.00	
	VALVE, INLET - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,554.00		25,554.00	
	VARISTOR, METAL OXIDE - *		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	WATER PUMP - 160 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,734.00		69,734.00	
	WATER PUMP KIT - PERKINS 163KW KRP1202		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P2	6,435.00		6,435.00	
							SPARES - TOTAL			3,555,917.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
	WATER EXPENSES, PER MLGU BILLING - PAYMENT FOR WATER BILL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				- TOTAL				24,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER BILLING - RENEWAL FEE OF EMB-DENR PERMITS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	GAA-2022 - P1	10,600.00	10,600.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,600.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILLING - PAYMENT FOR FREIGHT CHARGES OF SHIPMENTS FOR ITBAYAT DPP	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				45,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - HAND PALLET TRUCK, HYDRAULIC, 5 TON CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	26,980.00		26,980.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				61,980.00					
JOB ORDER													
1-JO	MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	GASKET MAKER - SILICONE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GREASE TUBE - MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U2-163KW DALE-PERKINS AND TOP OVERHAULING OF U4-7.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PENETRATING OIL - WD40, 191 ML	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	BEARING - 6313 2RS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	BRUSH - WIRE WHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	COMPACT BULB - 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	DISPERSANT, OIL - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	FITTING - ELBOW, B.I., SCH. 40 1/2 DIA. X 90 DEG. ANGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	GLOVES - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,400.00	61,400.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - BULB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE - SHUTOFF VALVE, FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	VALVE, - GATE, 1IN. DIA. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	WELDING ROD - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
2-JO	MAINTENANCE OF DIESEL FUEL OIL STORAGE TANK												
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
						JOB ORDER - TOTAL		440,260.00					
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00	92,000.00		
	AGGREGATES, SAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00	92,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00	38,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
				MAINTENANCE OF BUILDING - TOTAL	624,500.00								
MATERIALS AND EQUIPMENT													
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,500.00	45,500.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00	23,400.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	176,900.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BROOM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	DUCT TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						56,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	HUB - USB, 4 PORT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	MOUSE - WIRELESS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						40,000.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER WAYBILL - PAYMENT FOR COURIER SERVICES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						10,000.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - PN: 10000-61205, FG-WILSON		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P1	137,820.00		137,820.00	
	BELT - PN: 2614B658, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	BELT - PN: 2614B660, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	BELT - PN: 1847706C1, FG-WILSON		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P1	27,978.00		27,978.00	
	BELT, V RIBBED - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	BOLT, CYLINDER HEAD - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	23,400.00		23,400.00	
	BOLT, CYLINDER HEAD 6.000 - PN: OE50705, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	BOLT, METRIC - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	550.00		550.00	
	CONTROLLER, SPEED, S6700H - CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P2	26,000.00		26,000.00	
	COOLANT INHIBITOR - PN: 10000-17033, FG-WILSON		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P1	101,000.00		101,000.00	
	ELEMENT, LUB OIL FILTER - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	FILTER, FUEL - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	FILTER, FUEL - PN: 1878042C92, FG-WILSON		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P1	119,880.00		119,880.00	
	FILTER, OIL - PN: 7092312C1, FG-WILSON		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P1	107,540.00		107,540.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL FILTER - PN: 26560143, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00		59,400.00	
	FUEL INJECTION PIPES - PN: OD20388-93, HIGH PRESSURE FUEL PIPES #1 - 6, DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,600.00		72,600.00	
	GASKET - CYL HEAD COVER, FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	68,816.00		68,816.00	
	GASKET, CYLINDER HEAD - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	61,220.00		61,220.00	
	GASKET, VALVE COVER - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00		2,600.00	
	GUIDE, VALVE - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	28,800.00		28,800.00	
	INJECTOR - PN: C3975929, CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P2	186,000.00		186,000.00	
	INJECTOR ASSEMBLY - PN: OD20362, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	109,200.00		109,200.00	
	INJECTOR KIT - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	643,212.00		643,212.00	
	INJECTOR WASHER - PN: 921173, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00		4,320.00	
	INSERT, VALVE SEAT EXHAUST - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	31,200.00		31,200.00	
	INSERT, VALVE SEAT INLET - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	26,400.00		26,400.00	
	JOINT - PN: OE48297, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	KEY - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	33,600.00		33,600.00	
	MAIN AIR FILTER - PN: 26510353, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	79,200.00		79,200.00	
	OIL FILTER - PN: 2654403, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	
	OVERHAUL KIT, TOP - PN: KRP1262, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,200.00		36,200.00	
	PIPE, ASSEMBLY SPILL - PN: OD19559, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	PIPE, FILTER TO PUMP ASSEMBLY - PN: OD20300, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	PIPE, INJECTOR SPILL ASSEMBLY - PN: OD20149, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00		15,500.00	
	PIPE, L/PUMP TO FILTER ASSEMBLY - PN: OD20726, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PIPE, PUMP SPILL ASSEMBLY - PN: OD20301, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	PIPE, SPILL ASSEMBLY - PN: OD2392, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	PLUG - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	11,700.00		11,700.00	
	PUMP, FUEL INJECTION - PN: C5258154, CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P2	442,000.00		442,000.00	
	ROTATOR - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	64,800.00		64,800.00	
	SEAL - PN: 3311A042, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00		4,400.00	
	SEAL - PN: R33813131, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00		900.00	
	SEAL, O RING - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	750.00		750.00	
	SEAL, VALVE STEM - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	15,600.00		15,600.00	
	SEAL-INJECTOR - 3311A0543 PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00		10,200.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	SENSOR, SPEED - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00		14,800.00	
	SENSOR, TEMPERATURE - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	SLEEVE - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	40,800.00		40,800.00	
	SPACER - PN: 33813129, PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,280.00		8,280.00	
	SPRING, VALVE - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	21,600.00		21,600.00	
	STARTER MOTOR - DALE-PERKINS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	182,000.00		182,000.00	
	SYNCHRONIZER - SYC6714 CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/20/2022	07/06/2022	GAA-2022 - P2	70,000.00		70,000.00	
	VALVE, EXHAUST - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	48,000.00		48,000.00	
	VALVE, INTAKE - FG-WILSON		YES	PUBLIC BIDDING	12/23/2021	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	27,600.00		27,600.00	
	WASHER, NOZZLE SEALING - PN: R2411B118, DALE-PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
								SPARES - TOTAL		3,565,166.00			

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

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

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

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

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

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

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

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

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
F320153-JO	INTERMEDIATE OVERHAULING OF UNIT 1 - 163KW PERKINS GENSET												
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FABRICATION & MACHINING WORKS - 1 LOT X COST ITEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	GAUGE - OXYGEN AND ACYTELENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,125.00	4,125.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	SEALANT - MULTI PURPOSE SILICON 300ML/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
F32M0S3-JO	REPAINTING & CLEANING OF FUEL STORAGE TANK												
	REPAINTING & CLEANING OF FUEL STORAGE TANK - REPAINTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		3,140,627.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,250.00	17,250.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		

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

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

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

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

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5181081 - CALAYAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,502.00	2,502.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						28,222.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - COURIER OF OFFICE DOCUMENTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						10,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 215/60-R16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,277.00	47,277.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						47,277.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00	230,000.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	AIR FILTER ELEMENT - FOR FG WILSON MODEL P110E GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	ALTERNATOR BELT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	ALTERNATOR, CHARGER, PN 3016627 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	AVR - RS450, LEROY SOMER - D510C		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - R450M		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - CZZ90051		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00		
	BEARING KIT, BIG-END (STANDARD) - KRP 3008		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,440.00	14,440.00		
	BELT - P/N: OE 49892		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,600.00	51,600.00		
	BELT, V RIBBED - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,200.00	60,200.00		
	BOTTOM GASKET KIT - KRP 1263		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		

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SPARES													
	MECHANICAL PMS PARTS												
	BOTTOM OVERHAULING GASKET KIT - 3801007 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	53,000.00		53,000.00	
	BUSH, CAMSHAFT (FRONT C/C) - P/N: OE 50629		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,150.00		50,150.00	
	BUSHING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 630A, P/N: 3034953 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - 800A FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
	COLLET, VALVE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	CONTROLLER, ELECTRONIC, UNIT - COMAP MINT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00		95,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	131,400.00		131,400.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	62,000.00		62,000.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	DIODE BRIDGE ASSEMBLY - ADE471EQ007 FOR 300KW FG WILSON GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	DIODE BRIDGE ASSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	106,000.00		106,000.00	
	DIODE, FORWARD (SET) - CZZ9005, FORWARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DIODE, REVERSE (SET) - REVERSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	DIODE, ROTATING, REVERSE, 1699B, PN 82PF80 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	ELEMENT, OIL - P/N: CV 2473		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	FAN BELT - 909-022 FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,200.00		70,200.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FAN BELT (3PCS/SET) - P/N: OE 49882		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FUEL INJECTION PIPE #2 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #3 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #4 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #5 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PIPE #6 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	FUEL INJECTION PUMP ASSEMBLY - 3347702 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	FUEL INJECTOR PIPE #1 - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	GASKET KIT, TOP OVERHAULING - 3803598 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	GASKET, COVER PLATE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,020.00		17,020.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,508.00		18,508.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	GASKET, TOP CNV OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,580.00		38,580.00	
	GUIDE, VALVE - P/N: OE 43070		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	GUIDE, VALVE - 3633840 SPRING FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,252.00		9,252.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - P/N: OD 20388 - 20393		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	207,000.00		207,000.00	
	HUB, CRANKSHAFT - P/N: OE 37665		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	83,000.00		83,000.00	
	INDICATOR, RESTRICTION - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	INJECTOR EXCHANGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	INSERT, EXHAUST VALVE - P/N: OE 50149		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	INSERT, INLET VALVE - P/N: OE 50178		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,400.00		29,400.00	
	INSERT, VALVE - P/N: OE 49094		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	JOINT AND GASKET, BOTTOM - FOR FG WILSON MODEL P110E GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,750.00		5,750.00	
	KIT, LINER - 437169 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	KIT, TOP JOINT AND GASKET - FOR FG WILSON MODEL P110E GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	LINER - FOR FG WILSON MODEL P110E GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00		78,000.00	
	LINER - P/N: OE 50763		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	97,500.00		97,500.00	
	LOWER, ENGINE GASKET SET - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	LUBE OIL PRESSURE SENSOR - 10000-06968		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,500.00		11,500.00	
	LUBE OIL PRESSURE SWITCH - 3056344 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	MAIN BEARING KIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	METER, KW - PT: 277(480) ; CT 600/5A; 0 - 360: COMPLEE;		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,200.00		36,200.00	
	MOTOR, STARTER - 3021038 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,500.00		38,500.00	
	MOTOR, STARTER - FOR FG WILSON MODEL P110E GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,000.00		31,000.00	
	NOZZLE, PISTON COOLING - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,000.00		81,000.00	
	OIL COOLER - P/N: 996-908 / CH10903 FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,500.00		25,500.00	
	OIL FILTER ELEMENT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	OIL SEAL, FRONT - 3016787 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	OIL SEAL, FRONT - 998-772		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00		5,500.00	
	OIL SEAL, REAR - 205247 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00	
	OVERHAUL KIT, BOTTOM - P/N: KRP 1263		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,500.00		58,500.00	

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OVERHAUL KIT, TOP - P/N: KRP 1262		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,080.00		34,080.00	
	PICKUP, MAGNETIC - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	
	PIPE - HIGH PRESSURE FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	PIPE - LOW PRESSURE FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,250.00		3,250.00	
	PIPE-FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	PISTON COOLING JET - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,900.00		12,900.00	
	PISTON RING - P/N: 4089500 FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	162,000.00		162,000.00	
	PISTON, ENGINE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	99,000.00		99,000.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,600.00		65,600.00	
	PLUG - P/N: OE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	PLUG, CUP 0.562 DIA - P/N: OE 25040		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	PLUG, CUP 1.250 DIA - P/N: ST 33613		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	PRE FUEL FILTER - 996-766		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	61,680.00		61,680.00	
	PUMP, WATER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,250.00		22,250.00	
	PUSH ROD - 205492 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	RADIATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	RADIATOR ASSEMBLY - FOR FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	RETAINER, VALVE SPRING - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	RING, 1.137 X 1.25 RED/WH. - P/N: ST 21914		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	RING, PISTON KIT - P/N: KRP 1251		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,800.00		25,800.00	
	RING, SEALING .364 I/DIA - P/N: OE 5718		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	

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5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	ROD, PUSH - P/N: OE 42184		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SEAL , OIL SHAFT (FRONT) - P/N: OE 50254		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL, O RING - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SEAL, OIL FRONT - 3016787 FOR300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	SEAL, OIL RR CRK - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	SEAL, REAR C/SHAFT - P/N: OE 50255		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,860.00		1,860.00	
	SEATING, UPPER - P/N: OE 30935		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SLEEVE - 998-641		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SLEEVE - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,900.00		21,900.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00		26,000.00	
	SPRING, ROCKER ARM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,350.00		9,350.00	
	SPRING, VALVE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	STARTER MOTOR - EXCHANGE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	136,000.00		136,000.00	
	SWITCH, PRESSURE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	SWITCH, TEMPERATURE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,000.00		23,000.00	
	TRANSFORMER, 400VA, 480/220V, 60HZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	TRANSFORMER, CURRENT, 300:1A, 5VA, MOULDED CASE - WITH CENTER INSERT FOR 12MM DIA BOLT, FOR RS 128A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	TRANSFORMER, CURRENT, DONUT TYPE, 300:5 A, 15 VA - 3 IN CORE INSIDE DIA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,500.00		25,500.00	
	TUBESTACK, OIL COOLER - P/N: OE 50074		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	115,000.00		115,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	TURBO CHARGER ASSY. - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	TURBOCHARGER ASSEMBLY - P/N: OE 49342/1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
	UPPER, ENGINE GASKET SET - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	VALVE COLLET - FOR 336KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,400.00		29,400.00	
	VALVE GUIDE - FOR 336KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	VALVE, EXHAUST - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	VALVE, INTAKE - FOR 336KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00		10,500.00	
							SPARES - TOTAL		6,439,870.00				
TRAINING AND EDUCATION													
	PCO/SAFETY TRAINING, TRAINING DEPARTMENT - PER PARTICIPANTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
							TRAINING AND EDUCATION - TOTAL		5,000.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ANNUAL LICENSE - FOR SERVICE VEHICLE RENEWAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00				
WORK ORDER													
	CONSTRUCTION OF CONTAINMENT WALL - CONSTRUCTION OF CONTAINMENT WALL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	850,000.00		850,000.00	
							WORK ORDER - TOTAL		850,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	WATER EXPENSES, MONTHLY BILL O - DOMESTIC WATER CONSUMPTION OF POD OFFICE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
ATHLETICS AND EDUCATION													
	POWER FAMILY SPORTSFEST - PHP1,200.00 FOR UNIFORMS (20 PERSONNEL) AND PHP3,958.00 FOR MISC EXPENSES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,958.00	27,958.00		
					ATHLETICS AND EDUCATION - TOTAL		27,958.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, MONTHLY - ELECTRIC POWER CONSUMPTION OF POD OFFICE (ELECTRIC BILL)	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00	540,000.00		
					ELECTRICITY EXPENSES - TOTAL		540,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF VARIOUS MATERIALS, EQUIPMENT TO VAIOUS AREAS IN PALAWAN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		800,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	851,972.00	851,972.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	FLUID - BRAKE, 1 LTR./BOT.	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	OIL - GEAR, SPIRAX, SAE40	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		890,372.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	OFFICE CUBICLE - 12 SETS OF MODULAR CUBICLE WORKSTATIONS PER LOT	NO	SHOPPNG 52.1(B)	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	SANITIZING MACHINE - FINE MIST DISINFECTANT SPRAYER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			1,340,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - OFFICE INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126,000.00	126,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			126,000.00					
JOB ORDER													
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL												
	ANNUAL PHYSICAL CHECK UP OF PO - ANNUAL PHYSICAL CHECK UP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	427,500.00	427,500.00		
NEW2-JO	SUPPLY OF LABOR,TOOLS, EQUIPMENT AND MATERIALS FOR THE REPAIR OF MOTORPOOL ROOFI												
	- SUPPLY OF LABOR,TOOLS, EQUIPMENT AND MATERIALS FOR THE REPAIR OF MOTORPOOL ROOFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE REPAIR OF OM-POD												
	SUPPLY OF LABOR, MATERIALS, TO - REPAIR OF OM-POD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL			1,027,500.00					
MAINTENANCE OF BUILDING													
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,675.00	3,675.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,050.00	2,050.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF BUILDING													
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	730.00	730.00		
	LAMP - LED, 15W, 230V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,100.00	7,100.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,400.00	9,400.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	515.00	515.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,150.00	4,150.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,075.00	2,075.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,600.00	14,600.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
				MAINTENANCE OF BUILDING - TOTAL						138,785.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF LAND													
	PLANTS - VARIOUS ORNAMENTAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	POTS - CLAY, LARGE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MAINTENANCE OF LAND - TOTAL			16,000.00						
MATERIALS AND EQUIPMENT													
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CAMERA - SECURITY WI-FI CAMERA; WIRELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	COFFEE MAKER - COFFEE MAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DASH CAMERA - CAR DASH CAMERA 1080P REAR VIEW MIRROR MOUNTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,000.00	73,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			281,610.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,840.00	5,840.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,980.00	4,980.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	730.00	730.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	71,400.00	71,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,920.00	2,920.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	62.00	62.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	749.00	749.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	218.00	218.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,740.00	13,740.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	43,280.00	43,280.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	125.00	125.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,456.00	1,456.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	832.00	832.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				311,919.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,480.00	46,480.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,420.00	1,420.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				132,940.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				22,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,250.00	47,250.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				110,250.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PREVIOUS YEAR TRANSACTION - COURIER SERVICE FOR DOCUCEMENTS TO BE SENT TO NPC-HO & LOD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				40,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
RENTAL													
	XEROX MACHINE RENTAL @1.75 PER COPY; 4,896 COPIES PER MONTH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102,816.00	102,816.00		
					RENTAL - TOTAL		102,816.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	TIRE, 205/70 R15 - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		332,000.00						
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - 3408324, 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	ACTUATOR - ETR FUEL CONTROL, 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	377,936.00		377,936.00	
	ACTUATOR, ETR FUEL CONTROL - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	254,000.00		254,000.00	
	ACTUATOR, WOODWARD TYPE 1724 - 163KW DALE PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ADAPTER - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	91,104.00		91,104.00	
	AIR CLEANER - 100KW CUMMINS, LIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	AIR FILTER - 600KW CUMMINS, SVD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	AIR FILTER MESH - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	65,000.00		65,000.00	
	ALTERNATOR - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	29,600.00		29,600.00	
	ALTERNATOR - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	202,592.00		202,592.00	
	ALTERNATOR - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	50,000.00		50,000.00	
	ALTERNATOR, CHARGE - 160KW FGW, ADP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 100KW CUMMINS, BSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	160,000.00		160,000.00	
	AVR FUSE - 160KW FGW PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	AVR R450 - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	69,316.00		69,316.00	
	AVR R450M - 160KW FGW PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - LIN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	170,000.00		170,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - CUMMINS KTA19-G2, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,316.00		69,316.00	
	BARREL & PLUNGER - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	BARREL & PLUNGER - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	173,628.00		173,628.00	
	BEARING - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BEARING - CONROD(STD), 4914696, 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	137,280.00		137,280.00	
	BEARING - THRUST, 300KW CUMMINS GENSET - CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,280.00		1,280.00	
	BEARING - L.O. PUMP, DIN1494.40B44-0081, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,888.00		18,888.00	
	BEARING BUSH - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BEARING BUSH - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	32,760.00		32,760.00	
	BEARING KIT, BIG END - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	36,000.00		36,000.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BEARING KIT, MAIN - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	400,230.00		400,230.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,200.00		18,200.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,800.00		19,800.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING SHELL, LOWER CRANKSHAFT - PN 021.02B, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	40,320.00		40,320.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,800.00		19,800.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	48,000.00		48,000.00	
	BEARING, CONNECTING ROD - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,200.00		19,200.00	
	BEARING, CONNECTING ROD - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	54,000.00		54,000.00	
	BEARING, CONNECTING ROD - BEARING SET, PN 030.03.A/B, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	90,000.00		90,000.00	
	BEARING, CRANKSHAFT THRUST - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	BEARING, CRANKSHAFT THRUST - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,000.00		6,000.00	
	BEARING, CRANKSHAFT THRUST - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	10,000.00		10,000.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	44,100.00		44,100.00	
	BEARING, MAIN - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	BEARING, MAIN - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	91,000.00		91,000.00	
	BEARING, MAIN - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	72,000.00		72,000.00	
	BEARING, MAIN - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	320,000.00		320,000.00	
	BEARING, MAIN - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	52,000.00		52,000.00	
	BEARING, NDE, 6315 2RSC3 - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	83,180.00		83,180.00	
	BEARING, SHELL, UPPER CRANKSHAFT - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	10,000.00		10,000.00	
	BEARING, UPPER, CONNECTING ROD - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,100.00		44,100.00	
	BEARING, UPPER, CONNECTING ROD - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	BELT - 100KW CUMMINS, LIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	BELT - 200KW CUMMINS, LIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	BELT, V RIBBED - 300KW CUMMINS, CUL & JPR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,216.00		125,216.00	
	BELT, V RIBBED - 600KW CUMMINS, SVD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BELT, V RIBBED - 80KW CUMMINS, BTN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00		15,600.00	
	BOLT, HEXAGON - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,650.00		1,650.00	
	BOLT, HEXAGON - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,776.00		1,776.00	
	BOLT, HEXAGON - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,600.00		9,600.00	
	BUSH - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	45,600.00		45,600.00	
	BUSH - CAMSHAFT BUSH, PN 201.06.008, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	72,450.00		72,450.00	
	BUSH - CAMSHAFT BUSH, PN 201.06.010, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	31,500.00		31,500.00	
	BUSH, PISTON PIN - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BUSH, PISTON PIN - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BUSHING - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	49,920.00		49,920.00	
	BUSHING - RUBBER BUSHING, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	35,000.00		35,000.00	
	BUTTING RING HALF - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	BUTTING RING HALF - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	54,600.00		54,600.00	
	CAMSHAFT - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	46,200.00		46,200.00	
	CAMSHAFT GEAR - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	64,700.00		64,700.00	
	CAP AIR CLEANER - 80KW CUMMINS, BTN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	CARTRIDGE, LUBE OIL FILTER - 80KW CUMMINS, BTN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	CENTRIFUGE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	50,000.00		50,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CHARGING ALTERNATOR - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		40,000.00		40,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 220-480V, 80KW CUMMINS, PLY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		180,000.00		180,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 80KW CUMMINS, BAC1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - 80KW CUMMINS, CSN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		210,000.00		210,000.00	
	CLAMP, BOLT - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		7,328.00		7,328.00	
	CLAMP, BOLT - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		700.00		700.00	
	CLAMP, INJECTOR - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		9,000.00		9,000.00	
	CLAMP, T BOLT - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		9,768.00		9,768.00	
	CLAMP, V BAND - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		6,640.00		6,640.00	
	CLAMPING SLEEVE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		600.00		600.00	
	CLAMPING SLEEVE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		636.00		636.00	
	CLAMPING SLEEVE - PN GB879 6X20, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		636.00		636.00	
	CLEANER, AIR - 80KW CUMMINS, NGL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,500.00		6,500.00	
	CLEANER, AIR - 80KW CUMMINS, BAC1	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,500.00		6,500.00	
	COLLET, VALVE - 300KW CUMMINS, CUL & JPR	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		30,720.00		30,720.00	
	CONNECTING ROD, ENGINE - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		360,000.00		360,000.00	
	CONNECTING ROD, ENGINE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		655,284.00		655,284.00	
	CONNECTION KIT - 160KW FGW, ADP	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1		2,000.00		2,000.00	
	CONNECTION, AIR CR - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		36,000.00		36,000.00	
	CONNECTION, EXHAUST OUTLET - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		46,000.00		46,000.00	
	CONNECTOR, MALE - 160KW CUMMINS, ADP	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,000.00		2,000.00	
	CONNECTOR, TUBE - 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		44,578.00		44,578.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	CONNECTOR, TUBE - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	120,000.00		120,000.00	
	CONTROLLER, GENSET - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	276,612.00		276,612.00	
	CONTROLLER, GENSET - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	285,000.00		285,000.00	
	CONTROLLER, GENSET - FOR CSN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	110,000.00		110,000.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	CONTROLLER, SPEED, S6700H - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	70,000.00		70,000.00	
	COOLANT INHIBITOR - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	23,100.00		23,100.00	
	COOLANT LEVEL SENSOR - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00		4,600.00	
	COOLANT PUMP REPAIR KIT - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	64,680.00		64,680.00	
	COOLER CORE - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	40,000.00		40,000.00	
	COOLER, LUBE OIL - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	240,000.00		240,000.00	
	CORE, AFTERCOOLER - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	501,600.00		501,600.00	
	CORE, COOLER - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,250.00		9,250.00	
	COUPLING, SPIDER JAW - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	520.00		520.00	
	CROSSHEAD, VALVE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	90,480.00		90,480.00	
	CUP, INJECTOR - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	43,200.00		43,200.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - 80KW CUMMINS, BAC1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CYLINDER LINER - 500KW MAN CXZ, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	CYLINDER LINER - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	CYLINDER LINER - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	70,200.00		70,200.00	
	DAMPER, VISCOUS VIBRATION - 60KW CUMMINS, NGL	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	DAMPER, VISCOUS VIBRATION - 80KW CUMMINS, NGL	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	40,000.00		40,000.00	
	DIODE - DIODE KIT, KBPC3510, 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	50,000.00		50,000.00	
	DIODE FORWARD - KBPC3510 800 - 100V 922-246, 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	3,000.00		3,000.00	
	DIODE KIT - 160KW FGW, ADP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	DIODE KIT - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	69,300.00		69,300.00	
	DIODE REVERSE - KBPC3510 800 - 100V 922-246, 80KW CUMMINS, BAC1	YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	3,000.00		3,000.00	
	ELEMENT, AIR CLEANER - 200KW CUMMINS, LIN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	ELEMENT, AIR FILTER - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	EXHAUST MANIFOLD - M6LTAA020, 200KW CUMMINS, BAL	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	150,000.00		150,000.00	
	FAN BELT - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	FAN BELT - PN SPB 2800, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	44,100.00		44,100.00	
	FAN BLADE - 10000-63062, 160KW FGW PERKINS, BAL	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	140,000.00		140,000.00	
	FAN HUB - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FAN, ENGINE - 200KW CUMMINS, ARA	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	24,500.00		24,500.00	
	FAN, ENGINE - 80KW CUMMINS, PLY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	35,000.00		35,000.00	
	FILTER, FUEL - 80KW CUMMINS, BTN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FIXING KIT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	27,720.00		27,720.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	75,000.00		75,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPE, 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	20,000.00		20,000.00	
	FUEL INJECTION PUMP - 5336065, 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	200,320.00		200,320.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	FUEL INJECTION PUMP - C5262669, 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	150,000.00		150,000.00	
	FUEL INJECTION PUMP - 100KW CUMMINS, BSY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	250,000.00		250,000.00	
	FUEL INJECTION PUMP - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	245,000.00		245,000.00	
	FUEL INJECTOR ASSEMBLY - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	108,000.00		108,000.00	
	FUEL MANIFOLD - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,590.00		41,590.00	
	FUEL PUMP TLN - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	FUSE LINK, 3A - 100KW CUMMINS, BSY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00		13,500.00	
	FUSE LINK, 3A - 80KW CUMMINS, PLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GASKET - INJECTION PUMP DRIVE GASKET, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,240.00		30,240.00	
	GASKET - WATER PUMP, 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,800.00		6,800.00	
	GASKET - 201.06.032, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	20,160.00		20,160.00	
	GASKET - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,440.00		19,440.00	
	GASKET - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET - PN 059.04.004, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	5,040.00		5,040.00	
	GASKET - PN 433.01.019, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,576.00		6,576.00	
	GASKET - RADIATOR, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	11,776.00		11,776.00	
	GASKET - CYLINDER HEAD - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,090.00		11,090.00	
	GASKET - CYLINDER HEAD - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET - FUEL FILTER - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	13,860.00		13,860.00	
	GASKET - TURBOCHARGER - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	13,863.00		13,863.00	
	GASKET SET, LOWER ENGINE - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	390,000.00		390,000.00	
	GASKET, AFTERCOOLER COVER - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,168.00		13,168.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, BOTTOM OVERHAULING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, CAM FOLLOWER HOUSING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,360.00		9,360.00	
	GASKET, CONNECTION - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	GASKET, CONNECTION - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,500.00		1,500.00	
	GASKET, CONNECTION - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,416.00		13,416.00	
	GASKET, CONNECTION - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	225.00		225.00	
	GASKET, COVER PLATE - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, COVER PLATE - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, CYLINDER HEAD - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	GASKET, CYLINDER HEAD - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET, CYLINDER HEAD - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	79,872.00		79,872.00	
	GASKET, CYLINDER HEAD - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	73,944.00		73,944.00	
	GASKET, CYLINDER HEAD - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, EXHAUST MANIFOLD - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET, EXHAUST MANIFOLD - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,360.00		9,360.00	
	GASKET, EXHAUST MANIFOLD - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET, FILTER HEAD - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	28,198.00		28,198.00	
	GASKET, FLANGE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	520.00		520.00	
	GASKET, FLYWHEEL HOUSING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,640.00		3,640.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, GEAR HOUSING - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	GASKET, GEAR HOUSING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	GASKET, GEAR HOUSING - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,600.00		1,600.00	
	GASKET, HAND HOLE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,168.00		15,168.00	
	GASKET, HYDRAULIC PUMP - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,500.00		1,500.00	
	GASKET, INJECTOR - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00		1,320.00	
	GASKET, INJECTOR - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	5,040.00		5,040.00	
	GASKET, INT MANIFOLD COVER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, INT MANIFOLD COVER - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, INTAKE MANIFOLD - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,240.00		6,240.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,070.00		2,070.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00		2,100.00	
	GASKET, LUB OIL CLR COVER - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET, LUB OIL CLR COVER - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, OIL COOLER CORE - 100KW CUMMINS, LIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,520.00		1,520.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET, OIL COOLER CORE - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, OIL COOLER CORE - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, OIL COOLER CORE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,200.00		1,200.00	
	GASKET, OIL PAN - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, OIL PAN - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GASKET, OIL PAN - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, REAR COVER - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,810.00		4,810.00	
	GASKET, REAR COVER - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, REAR COVER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,000.00		1,000.00	
	GASKET, RKR LEVER HOUSING - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, ROCKER LEVER COVER - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,864.00		30,864.00	
	GASKET, ROCKER LEVER HOUSING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	51,960.00		51,960.00	
	GASKET, THERMOSTAT HOUSING - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	GASKET, THERMOSTAT HOUSING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	2,600.00		2,600.00	
	GASKET, THM HOUSING COVER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, THM HOUSING COVER - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	2,400.00		2,400.00	
	GASKET, TOP OVERHAULING - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00		28,000.00	
	GASKET, TURBOCHARGER - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, TURBOCHARGER - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	560.00		560.00	
	GASKET, TURBOCHARGER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, TURBOCHARGER - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	GASKET, TURBOCHARGER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	600.00		600.00	
	GASKET, VALVE COVER - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	43,344.00		43,344.00	
	GASKET, WATER HEADER COVER - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	31,506.00		31,506.00	
	GASKET, WATER PUMP - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,040.00		1,040.00	
	GASKET,TURBOCHARGER - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,848.00		16,848.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GAUGE, PRESSURE (0 - 0.6MPA) - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GAUGE, PRESSURE (0 - 1MPA) - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GAUGE, PRESSURE (0 - 4MPA) - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GAUGE, PRESSURE (0 - 4MPA) - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GAUGE, PRESSURE (0 - 0.4MPA) - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GOVERNOR CONTROLLER - 100KW CUMMINS, BSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	GUIDE, VALVE - SPRING, 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,400.00		20,400.00	
	GUIDE, VALVE - PN 055.11.012, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GUIDE, VALVE - PN E11.05524.0025, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GUIDE, VALVE SPRING - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,600.00		15,600.00	
	GUIDE, VALVE STEM - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00		23,400.00	
	GUIDE, VALVE STEM - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	184,704.00		184,704.00	
	GUIDE, VALVE STEM - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	97,152.00		97,152.00	
	GUIDE, VALVE STEM - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	HEAD ASSEMBLY, CYLINDER - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	400,000.00		400,000.00	
	HEAD, CYLINDER - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,316.00		69,316.00	
	HEAD, CYLINDER - ADP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	691,500.00		691,500.00	
	HEAD, CYLINDER - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	700,000.00		700,000.00	
	HEAD, CYLINDER - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	60,000.00		60,000.00	
	HIGH PRESSURE FUEL PUMP - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	41,590.00		41,590.00	
	HOLDER, NOZZLE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	39,000.00		39,000.00	
	HOSE - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	4,621.00		4,621.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	HOSE - COOLANT - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	4,621.00		4,621.00	
	HOSE CLAMP - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,500.00		6,500.00	
	HOSE PUMP - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	HOSE PUMP - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	334,464.00		334,464.00	
	HOSE, FLEXIBLE - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	HOSE, FLEXIBLE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	49,316.00		49,316.00	
	HOSE, PLAIN - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,392.00		11,392.00	
	HOSE, PLAIN - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	25,416.00		25,416.00	
	HOSE, PLAIN - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,800.00		1,800.00	
	HOUSING, THERMOSTAT - 100KW CUMMINS, LIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	HOUSING, THERMOSTAT - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	INJECTOR - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	INJECTOR - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
	INJECTOR - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INJECTOR - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	485,888.00		485,888.00	
	INJECTOR - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	168,000.00		168,000.00	
	INJECTOR - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INJECTOR - C3975929, 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	99,600.00		99,600.00	
	INJECTOR ASSEMBLY - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	162,000.00		162,000.00	
	INJECTOR KIT - 160KW FGW, ADP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	INJECTOR KIT - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	221,400.00		221,400.00	
	INJECTOR NOZZLE - PN X11.22100.02.B, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,200.00		52,200.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR NOZZLE - PN X11.22100.0650, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	49,140.00		49,140.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN CXZ, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	300,000.00		300,000.00	
	INJECTOR, NOZZLE TIP - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	96,000.00		96,000.00	
	INSERT, VALVE - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	204,672.00		204,672.00	
	INSERT, VALVE - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	INSERT, VALVE - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	179,712.00		179,712.00	
	INSERT, VALVE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	438,912.00		438,912.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	294,980.00		294,980.00	
	KIT SEAL - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,863.00		13,863.00	
	KIT SEAL - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	7,000.00		7,000.00	
	KIT, BEARING - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	80,000.00		80,000.00	
	KIT, TOP GASKET - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	80,000.00		80,000.00	
	KIT, TUR REPAIR - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,200.00		44,200.00	
	KIT, TUR REPAIR - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	KIT, WATER PUMP - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	70,000.00		70,000.00	
	LEVER, ROCKER - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	362,752.00		362,752.00	
	LINER - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	96,000.00		96,000.00	
	LINER KIT - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	301,152.00		301,152.00	
	LINER, CYLINDER - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	LINER, CYLINDER - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	78,000.00		78,000.00	
	LINER, CYLINDER - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	75,000.00		75,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	LOCKPLATE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,640.00		16,640.00	
	MAIN BEARING KIT - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	300,000.00		300,000.00	
	MAIN BEARING KIT-U/S - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	50,000.00		50,000.00	
	MANIFOLD, EXHAUST - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,870.00		9,870.00	
	METER, STATISTICAL - 80KW CUMMINS, NGL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,707.00		78,707.00	
	METRIC BOLT - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	5,540.00		5,540.00	
	MO. VARISTOR - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	MOTOR, STARTING - (NO PN.), 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	MOTOR, STARTING - 160KW FGW PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	MOTOR, STARTING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	MOTOR, STARTING - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	MOTOR, STARTING - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	64,600.00		64,600.00	
	MOTOR, STARTING - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	90,000.00		90,000.00	
	NON-RETURN VALVE - PN F20.432.300.00, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,125.00		13,125.00	
	NOZZLE - 100KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	42,000.00		42,000.00	
	NOZZLE - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	42,000.00		42,000.00	
	NOZZLE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	36,000.00		36,000.00	
	NOZZLE TIP, INJECTOR - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	NUT, LOCK - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	22,672.00		22,672.00	
	NUT, HEXAGON - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	4,800.00		4,800.00	
	NUT, NOZZLE CLAMPING - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,000.00		6,000.00	
	O RING - 050.11.028, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	5,040.00		5,040.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	O RING - 055.11.013, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		4,032.00		4,032.00	
	O RING - 073.04.002, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		11,352.00		11,352.00	
	O RING - MAN356-37.70X3.52F, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		5,040.00		5,040.00	
	O RING - PN 050.11.023, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		11,088.00		11,088.00	
	O RING - PN 289.30.024, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		632.00		632.00	
	O-RING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,600.00		10,600.00	
	O-RING - 500KW MAN CXZ, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,440.00		40,440.00	
	O-RING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,400.00		32,400.00	
	O-RING - 4066112, 600KW CUMMINS, CUL & CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		4,992.00		4,992.00	
	O-RING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		97,618.00		97,618.00	
	O-RING, AIR INLET - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,528.00		2,528.00	
	O-RING, AIR INLET - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		7,500.00		7,500.00	
	O-RING, EXHAUST PIPE - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1		2,640.00		2,640.00	
	OIL COOLER ASSEMBLY - 160KW FGW, ADP	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1		90,000.00		90,000.00	
	OIL COOLER CORE - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		40,000.00		40,000.00	
	OIL FILTER - 100KW CUMMINS, BSY	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		90,000.00		90,000.00	
	OIL PRESSURE SENSOR - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00		10,000.00	
	OIL PRESSURE SENSOR - 160KW FGW, ADP	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	OIL PRESSURE SENSOR - 200KW CUMMINS, LIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	OIL PRESSURE SENSOR - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1		5,000.00		5,000.00	
	OIL PRESSURE SWITCH 18 PSI - 163KW DALE PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00		12,000.00	
	OIL PUMP AND FUEL SUPPLY PUMP DEVICE, 6L 900RPM - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		70,000.00		70,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	OIL SEAL - 160KW FGW, ADP	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	3,000.00		3,000.00		
	OIL TEMPERATURE SENSOR - 160KW FGW PERKINS, ARA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00		
	OIL TEMPERATURE SENSOR - 160KW FGW PERKINS, BAL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00		
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	159,000.00		159,000.00		
	OVERHAUL KIT, TOP - 163KW DALE PERKINS, BAL	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	60,000.00		60,000.00		
	OVERHAULING SERVICE KIT, TOP - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00		
	OVERHAULING SERVICE KIT, TOP - 100KW CUMMINS, LIN	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	27,000.00		27,000.00		
	PACKING RING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00		11,200.00		
	PACKING RING - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00		
	PACKING RING - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	88,000.00		88,000.00		
	PIN, PISTON - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00		
	PIN, PISTON - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00		
	PIN, PISTON - PN 034.07.004 E03410-0065, 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00		
	PIN, PISTON - 60KW CUMMINS, CSN	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,000.00		6,000.00		
	PIN, PISTON - 80KW CUMMINS, BTN	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00		
	PIN, PISTON - 80KW CUMMINS, CSN	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00		
	PIN, PISTON - 500KW MAN CXZ, CUY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,000.00		18,000.00		
	PIN, ROLL - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	2,400.00		2,400.00		
	PIN, THRUST - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,000.00		6,000.00		
	PIPE , FUEL INJECTION - 500KW MAN CXZ, TAY	YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	120,000.00		120,000.00		
	PIPE - COOLANT - 160KW FGW PERKINS, ARA	YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	9,242.00		9,242.00		
	PIPE, EXHAUST OUTLET - 600KW CUMMINS, SVD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00		

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5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	PIPE, EXHAUST OUTLET - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	74,432.00		74,432.00	
	PISTON - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	42,000.00		42,000.00	
	PISTON - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	78,000.00		78,000.00	
	PISTON - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	330,000.00		330,000.00	
	PISTON AND LINER KIT - 160KW FGW PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PISTON ENGINE - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	340,000.00		340,000.00	
	PISTON KIT, ENGINE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	555,432.00		555,432.00	
	PISTON RING - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PISTON RING - 10000-60341, 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PISTON RING KIT - 160KW FGW PERKINS, BAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PISTON RING KIT - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	55,452.00		55,452.00	
	PISTON WITH PISTON RING COMPLETE - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	178,800.00		178,800.00	
	PISTON, ENGINE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,000.00		57,000.00	
	PISTON, ENGINE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,000.00		57,000.00	
	PISTON, ENGINE - (NO PN.), 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	54,000.00		54,000.00	
	PLATE - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	4,621.00		4,621.00	
	PLUG, EXPANSION - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	29,640.00		29,640.00	
	PLUG, EXPANSION - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,100.00		9,100.00	
	POTENTIOMETER - LONG SHAFT, PN R221, 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,800.00		31,800.00	
	POTENTIOMETER - 3590S-2102, RES 1K+- 5%, LIN +- .25%, 1216X, BAC1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00		4,400.00	
	PRESSURE VALVE - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	13,800.00		13,800.00	
	PULLEY, FAN - 100KW CUMMINS, BSY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PULLEY, FAN - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	PULLEY, FAN - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	PULLEY, FAN - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	23,100.00		23,100.00	
	PULLEY, FAN - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PUMP ASSEMBLY, INJECTION - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	700,000.00		700,000.00	
	PUMP, FUEL INJECTION - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,300.00		69,300.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	700,000.00		700,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	140,000.00		140,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	276,612.00		276,612.00	
	PUMP, FUEL TRANSFER - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,300.00		8,300.00	
	PUMP, FUEL TRANSFER - (NO PN.), 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	17,000.00		17,000.00	
	PUMP, FUEL TRANSFER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	11,000.00		11,000.00	
	PUMP, LUBRICATING OIL - (NO PN.), 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PUMP, LUBRICATING OIL - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PUMP, LUBRICATING OIL - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	PUMP, LUBRICATING OIL - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	515,008.00		515,008.00	
	PUMP, LUBRICATING OIL - (NO PN.), 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,400.00		3,400.00	
	PUMP, LUBRICATING OIL - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,300.00		15,300.00	
	PUMP, OIL ASSEMBLY - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	55,000.00		55,000.00	
	PUMP, WATER - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
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5381009 - O M - PALAWAN DIV.													
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MECHANICAL SPARE PARTS													
	PUMP, WATER - (NO PN.), 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	PUMP, WATER - (NO PN.), 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00		12,400.00	
	PUMP, WATER - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,800.00		13,800.00	
	PUMP, WATER - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	311,584.00		311,584.00	
	PUMP, WATER - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	181,600.00		181,600.00	
	PUMP,WATER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	12,000.00		12,000.00	
	PUSH ROD - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	PUSH ROD - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	49,728.00		49,728.00	
	PUSH ROD - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	42,000.00		42,000.00	
	RADIATOR - FABRICATED, 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	230,000.00		230,000.00	
	RADIATOR - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	180,000.00		180,000.00	
	RADIATOR - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	530,000.00		530,000.00	
	RELAY - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	RELAY - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RELAY - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00		2,600.00	
	RELAY - 60KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	38,400.00		38,400.00	
	REPAIR KIT, TURBO - CHARGE, 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	97,344.00		97,344.00	
	REPAIR KIT, TURBO - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	32,340.00		32,340.00	
	REPAIR KIT, TURBOCHARGER - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	16,000.00		16,000.00	
	REPAIR KIT, WATER PUMP - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	229,632.00		229,632.00	
	RETAINER - SHAFT, 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	41,184.00		41,184.00	
	RETAINER - VALVE SPRING, 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	79,872.00		79,872.00	

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MECHANICAL PMS PARTS													
	RING COMPRESSION PISTON - PART NO C3919918, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	RING COMPRESSION PISTON - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	48,000.00		48,000.00	
	RING SET, PISTON - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	354,936.00		354,936.00	
	RING, BUTTING HALF - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	54,600.00		54,600.00	
	RING, COMPRESSION PISTON - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	36,000.00		36,000.00	
	RING, COMPRESSION PISTON - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	61,000.00		61,000.00	
	RING, INJECTOR SMALL END - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	12,480.00		12,480.00	
	RING, LOCK - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	720.00		720.00	
	RING, OIL PISTON - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	RING, OIL PISTON - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, OIL SCRAPER - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RING, RADIAL SHAFT SEALING - 071.06.018, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	44,800.00		44,800.00	
	RING, RETAINING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,020.00		3,020.00	
	RING, SEAL - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,900.00		12,900.00	
	RING, SEAL - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	7,840.00		7,840.00	
	RING, SEAL - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,500.00		1,500.00	
	RING, SHAFT SEALING - K11.30087-0077, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,200.00		13,200.00	
	ROCKER ARM - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	ROCKER ARM - EXHAUST, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	51,000.00		51,000.00	
	ROCKER ARM - INTAKE, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	51,000.00		51,000.00	
	ROCKER ARM AXLE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	ROCKER ARM AXLE - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,840.00		18,840.00	

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SPARES													
MECHANICAL PMS PARTS													
	ROCKER ARM COMPLETE - PN 054.07.B, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	51,000.00		51,000.00	
	ROD, ENGINE CONNECTING - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	85,920.00		85,920.00	
	ROD, PUSH - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	79,200.00		79,200.00	
	ROLLER - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	ROLLER - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,200.00		13,200.00	
	ROLLER PIN - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	ROLLER PIN - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,720.00		9,720.00	
	ROTATOR, VALVE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	169,632.00		169,632.00	
	RUBBER TREE CONNECTION - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	29,500.00		29,500.00	
	SCREEN DISC TYPE FILTER - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	SCREEN DISC TYPE FILTER - 500KW MAN CXZ, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	56,400.00		56,400.00	
	SCREEN, FILTER - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SCREW - CRANKSHAFT BEARING, 012.06.020, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,000.00		19,000.00	
	SCREW, HEXAGON FLANGE HEAD - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	99,840.00		99,840.00	
	SCREW, HEXAGON HEAD CAP - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	51,024.00		51,024.00	
	SCREW, HOLLOW - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	900.00		900.00	
	SEAL - FUEL INJECTOR, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SEAL - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,332.00		1,332.00	
	SEAL - OIL SEAL RING, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	2,040.00		2,040.00	
	SEAL - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL - O RING - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL KIT (WATER COOLING PUMP) - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL RING - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600.00		600.00	
	SEAL, 0 RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	26,208.00		26,208.00	
	SEAL, AFTERCOOLER CORE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	138,528.00		138,528.00	
	SEAL, DUST - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	78,000.00		78,000.00	
	SEAL, FERRULE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	218,160.00		218,160.00	
	SEAL, GROMMET - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	49,616.00		49,616.00	
	SEAL, INJECTOR - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	SEAL, INJECTOR - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SEAL, INLET VALVE - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	52,920.00		52,920.00	
	SEAL, O RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	95,478.00		95,478.00	
	SEAL, O RING - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,200.00		16,200.00	
	SEAL, O RING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,420.00		1,420.00	
	SEAL, O RING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	8,300.00		8,300.00	
	SEAL, O' RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,120.00		3,120.00	
	SEAL, O-RING - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,976.00		14,976.00	
	SEAL, O-RING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	245.00		245.00	
	SEAL, O-RING - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	13,698.00		13,698.00	
	SEAL, OIL - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL, OIL - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	215,204.00		215,204.00	
	SEAL, RECTANGLE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,600.00		1,600.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00		22,500.00	
	SEAL, RECTANGULAR RING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	3,055.00		3,055.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, RECTANGULAR RING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	600.00		600.00	
	SEAL, RECTANGULAR STRIP - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	77,844.00		77,844.00	
	SEAL, ROCKER LEVER COVER - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL, ROCKER LEVER COVER - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	10,860.00		10,860.00	
	SEAL, VALVE STEM - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SEAL, VALVE STEM - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SEALING PARTS, COMPLETE - PN F20.35020-0010, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	50,400.00		50,400.00	
	SENSOR - OIL PRESSURE, 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00		6,400.00	
	SENSOR - OIL PRESSURE, 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SENSOR - PN WZPK-328S, 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,200.00		47,200.00	
	SENSOR, AIR PRESSURE - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00	
	SENSOR, OIL PRESSURE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SENSOR, OIL PRESSURE - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00	
	SENSOR, OIL PRESSURE - 160KW FGW PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SENSOR, OIL PRESSURE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, OIL PRESSURE - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SENSOR, OIL PRESSURE - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	3,100.00		3,100.00	
	SENSOR, SPEED - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, SPEED - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SENSOR, SPEED - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SENSOR, SPEED - 160KW FGW, ADP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SENSOR, SPEED - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,210.00		46,210.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, SPEED - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SENSOR, TEMPERATURE - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SENSOR, WATER TEMPERATURE - 160KW FGW PERKINS, ARA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,621.00		4,621.00	
	SENSOR, WATER TEMPERATURE - 160KW FGW, ADP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SET OF SHIMS - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SET, UPPER ENGINE GASKET - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	SET, UPPER ENGINE GASKET - 5492345, 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	278,304.00		278,304.00	
	SET, LOWER ENGINE GASKET - 5492346, 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	261,370.00		261,370.00	
	SET, PISTON RING - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	120,000.00		120,000.00	
	SHIMS - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00		17,600.00	
	SLEEVE - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,900.00		24,900.00	
	SLEEVE - INJECTOR, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	90,000.00		90,000.00	
	SLEEVE - INJECTOR, VALVE SLEEVE, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SLEEVE - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,900.00		24,900.00	
	SLEEVE, WEAR - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00		42,000.00	
	SLEEVE, WEAR - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	12,442.00		12,442.00	
	SOLENOID - FUEL PUMP, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SOLENOID - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	26,000.00		26,000.00	
	SOLENOID VALVE - PN E11.9903-0278, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	63,000.00		63,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	SPEED SENSOR - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	10,000.00		10,000.00	
	SPEED SENSOR - 100KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SPHERICAL SEAT - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	26,400.00		26,400.00	
	SPRING, COMPRESSION - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	28,800.00		28,800.00	
	SPRING, PRESSURE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SPRING, VALVE - (NO PN.), 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	104,832.00		104,832.00	
	SPRING, VALVE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	416,480.00		416,480.00	
	STARTER MOTOR - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	50,000.00		50,000.00	
	STARTER MOTOR ASSY - 163KW DALE PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SUPPORT, CAMSHAFT THRUST - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SUPPORT, FAN - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SUPPRESSOR, SURGE - LSA432-1-13, 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SURGE SUPPRESOR - 160KW FGW, ADP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SWITCH LA 39-22CX/KTH - 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00		11,000.00	
	SWITCH, MAGNETIC - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	4,700.00		4,700.00	
	SWITCH, PRESSURE - 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	
	SWITCH, PRESSURE - 300KW CUMMINS GENSET - CUL & JPR		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	36,800.00		36,800.00	
	SWITCH, TEMPERATURE - 300KW CUMMINS GENSET - CUL & JPR		YES	PUBLIC BIDDING	12/17/2021	01/11/2022	07/08/2022	07/24/2022	GAA-2022 - P1	28,800.00		28,800.00	
	TAPPET - PUSH ROD CAP, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	72,000.00		72,000.00	
	TAPPET - VALVE, C3965966, 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	72,000.00		72,000.00	
	TAPPET - W/ ITEM, PN 201-06-036, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	76,800.00		76,800.00	
	TAPPET, VALVE - (NO PN.), 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	TAPPET, VALVE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	TAPPET, VALVE - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	21,600.00		21,600.00	
	TEMPERATURE FEELER - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,200.00		51,200.00	
	TEMPERATURE FEELER - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	22,400.00		22,400.00	
	TEMPERATURE SWITCH 105 OC - 163KW DALE PERKINS, BAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	TENSION, BELT - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,240.00		9,240.00	
	TENSION, BELT - 200KW CUMMINS, BAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	TENSION, BELT - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,000.00		18,000.00	
	TENSIONER, BELT - (NO PN.), 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	16,000.00		16,000.00	
	TENSIONER, BELT - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,000.00		15,000.00	
	THERMOCOUPLE - 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,400.00		30,400.00	
	THERMOMETER - 500KW MAN CXZ, CUY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,400.00		64,400.00	
	THERMOSTAT - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00		3,200.00	
	THERMOSTAT - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	THERMOSTAT - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	THERMOSTAT - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	15,704.00		15,704.00	
	THERMOSTAT - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	4,500.00		4,500.00	
	THERMOSTAT ASSEMBLY - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	10,000.00		10,000.00	
	THRUST SCREW WITH BALL SOCKET - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	THRUST SCREW WITH BALL SOCKET - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	36,000.00		36,000.00	
	THRUST SPRING - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	THRUST SPRING - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	46,800.00		46,800.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	THRUST WASHER KIT - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	TUBE, INJECTOR FUEL SUPPLY - 100KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	420,000.00		420,000.00	
	TUBE, INJECTOR FUEL SUPPLY - 200KW CUMMINS, LIN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	168,000.00		168,000.00	
	TURBOCHARGER - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	41,500.00		41,500.00	
	TURBOCHARGER - 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,200.00		46,200.00	
	TURBOCHARGER - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	TURBOCHARGER - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	TURBOCHARGER - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	355,000.00		355,000.00	
	TURBOCHARGER - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	50,000.00		50,000.00	
	TURBOCHARGER ASSEMBLY - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	120,000.00		120,000.00	
	VALVE CONE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00		78,000.00	
	VALVE CONE - INLET & OUTLET VALVE, 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,260.00		64,260.00	
	VALVE CONE - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	65,600.00		65,600.00	
	VALVE CONE PIECE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	4,500.00		4,500.00	
	VALVE INTAKE - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	101,976.00		101,976.00	
	VALVE ROTATING DEVICE - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	VALVE ROTATING DEVICE - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	23,880.00		23,880.00	
	VALVE SEAT, EXHAUST - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,200.00		19,200.00	
	VALVE SEAT, OUTLET - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	19,200.00		19,200.00	
	VALVE SPRING, INNER-EXHAUST - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	6,000.00		6,000.00	
	VALVE SPRING, INNER-INLET - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	1,500.00		1,500.00	
	VALVE SPRING, OUTER-EXHAUST - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE SPRING, OUTER-INLET - 163KW DALE PERKINS, BAL		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	1,500.00		1,500.00	
	VALVE, EXHAUST - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	VALVE, EXHAUST - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	VALVE, EXHAUST - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00		22,800.00	
	VALVE, EXHAUST - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,350.00		4,350.00	
	VALVE, EXHAUST - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	VALVE, EXHAUST - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, EXHAUST - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	96,000.00		96,000.00	
	VALVE, EXHAUST - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	195,192.00		195,192.00	
	VALVE, EXHAUST - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	74,400.00		74,400.00	
	VALVE, FUEL SHUTOFF - 600KW CUMMINS, CUL & CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,298.00		30,298.00	
	VALVE, GUIDE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	VALVE, INDICATOR - 500KW MAN CXZ, TAY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	18,000.00		18,000.00	
	VALVE, INTAKE - 300KW CUMMINS, CUL & JPR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	157,248.00		157,248.00	
	VALVE, INTAKE - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,330.00		3,330.00	
	VALVE, INTAKE - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	VALVE, INTAKE - 80KW CUMMINS, PLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, INTAKE - 160KW CUMMINS, ADP		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	96,000.00		96,000.00	
	VALVE, INTAKE - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	33,600.00		33,600.00	
	VALVE, INTAKE - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	22,800.00		22,800.00	
	VALVE, PRESSURE LIMITING - 500KW MAN CXZ, CUY		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	92,400.00		92,400.00	
	WASHER - INJECTOR, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	6,000.00		6,000.00	

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	WASHER - THRUST, 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	12/07/2021	02/08/2022	04/13/2022	04/29/2022	GAA-2022 - P1	30,000.00		30,000.00	
	WASHER, SEALING - 80KW CUMMINS, BAC1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,506.00		1,506.00	
	WASHER, SEALING - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00		3,200.00	
	WATER HOSE BOTTOM - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	9,240.00		9,240.00	
	WATER HOSE TOP - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	9,240.00		9,240.00	
	WATER PUMP - 160KW FGW, ADP		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	45,000.00		45,000.00	
	WOODRUFF KEY - 160KW FGW PERKINS, ARA		YES	PUBLIC BIDDING	12/07/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	4,621.00		4,621.00	
					SPARES - TOTAL		41,116,967.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, MONTHLY BI - OFFICE LANDLINE TELEPHONE BILL (PLDT)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
					TELEPHONE EXPENSES - TOTAL		48,000.00						
TRAINING AND EDUCATION													
	OPERATIONS REVIEW MEETING - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PLANNING SESSION - PER PAX RATE FOR 1 MEAL AND 2 SNACKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
					TRAINING AND EDUCATION - TOTAL		54,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, VEHICLE REGISTRATION OF PREVIO - SERVICE VEHICLE REGISTRATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00						

Note:
Purchase Requisition schedule of submission:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE - LOCAL WATER DISTRICT	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				- TOTAL			6,000.00						
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - GOVERMENT LICENSES - DENR	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,218.00	21,218.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			21,218.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - DELIVERY OF PACKAGES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			41,200.00						
	GENERAL PLANT EQUIPMENT												
	CABINET - LATERAL, 4 DRAWERS WITH LOCK	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC. 3 TONS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	HYDRAULIC, LIFT - HYDRAULIC OIL DRUM LIFTER. 300-500KG CAPACITY	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			270,000.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - INTERNET SUBRIPTION	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,540.00						
	JOB ORDER												
	1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,840.00	36,840.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AVR, AUTOMATIC VOLTAGE REGULATOR,	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - DIODE, ROTATING, FORWARD BIAS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - DIODE, ROTATING, REVERSE BIAS	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - PUMP, WATER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,693.00	3,693.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,784.00	2,784.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,030.00	1,030.00		
	AGGREGATES, GRAVEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,440.00	41,440.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00	75,600.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,965.00	12,965.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,330.00	11,330.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,150.00	11,150.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,688.00	1,688.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,520.00	35,520.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,650.00	16,650.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,420.00	14,420.00		
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,422.00	1,422.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,070.00	83,070.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,832.00	22,832.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,870.00	16,870.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, PRE-FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,421.00	25,421.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,799.00	20,799.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,540.00	28,540.00		
	FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,870.00	16,870.00		
	GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,350.00	3,350.00		
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,480.00	2,480.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,875.00	12,875.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,650.00	10,650.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,882.00	3,882.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,250.00	77,250.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,510.00	1,510.00		

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,250.00	23,250.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,550.00	5,550.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,580.00	5,580.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,068.00	16,068.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT BRUSH - 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,284.00	1,284.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,340.00	3,340.00		
	RAGS - WASTE RAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	23,100.00	23,100.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,990.00	15,990.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,635.00	4,635.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,775.00	2,775.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	184,000.00	184,000.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,625.00	1,625.00		

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

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW10-JO	MAJOR OVERHAULING OF UNIT 5-1 X 300KW STAMFORD GENSET												
	GLOVES - COTTON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,240.00	3,240.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	910.00	910.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,550.00	2,550.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,844.00	1,844.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,672.00	1,672.00		
	SEALANT - RTV		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	390.00	390.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	270.00	270.00		
NEW12-JO	EMISSION TESTING OF UNIT 9- 1 X 500KW MAN BNW GENSET												
	EMISSION TESTING OF UNIT 9- 1 X 500KW MAN BNW GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	195,000.00	195,000.00		
NEW13-JO	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR CONTROL ROOM & GUARDHOUSE KALAYAAN												
	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR CONTROL ROOM & GUARDHOUSE KALAYAAN - XX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW14-JO	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR REPAIR OF BUNKHOUSE & POWERHOUSE KALAY												
	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR REPAIR OF BUNKHOUSE & POWERHOUSE KALAYAAN - XX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW15-JO	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR REPAIR OF WAREHOUSE, COMFORT ROOM & OTHE												
	SUPPLY LABOR, MATERIALS & EQUIPMENT FOR REPAIR OF WAREHOUSE, COMFORT ROOM & OTHER FACILITIES E KALAYAAN - XX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW3-JO	TOP OVERHAULING OF UNIT 6-1 X 300KW ADDITIONAL GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	TOP OVERHAULING OF UNIT 6-1 X 300KW ADDITIONAL GENSET												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
	BEARING - BALL #6318		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,699.00	4,699.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 6-1 X 300KW ADDITIONAL GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,424.00	21,424.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	DETERGENT POWDER - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,550.00	1,550.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	402.00	402.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,114.00	6,114.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,490.00	1,490.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,884.00	2,884.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,916.00	3,916.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,508.00	2,508.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,754.00	2,754.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	370.00	370.00		
NEW4-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW4-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,330.00	11,330.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,755.00	8,755.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	310.00	310.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	492.00	492.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,014.00	1,014.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,884.00	2,884.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,937.00	2,937.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,672.00	1,672.00		

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JOB ORDER													
NEW4-JO	TOP OVERHAULING OF UNIT 7-1 X 300KW ADDITIONAL GENSET												
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205.00	205.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
NEW6-JO	EMISSION TESTING OF UNIT 8-1 X 500KW MAN B&W GENSET												
	EMISSION TESTING OF UNIT 8-1 X 500KW MAN B&W GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	195,000.00	195,000.00		
NEW7-JO	TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
	BEARING - EXCITER 6314ZZ-2RS1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,330.00	11,330.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,755.00	8,755.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	310.00	310.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	492.00	492.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,014.00	1,014.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,032.00	1,032.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,495.00	1,495.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
NEW7-JO	TOP OVERHAULING OF UNIT 4-1 X 300KW GENSET												
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,884.00	2,884.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,060.00	2,060.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,937.00	2,937.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,672.00	1,672.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205.00	205.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
					JOB ORDER - TOTAL		2,983,524.00						
MAINTENANCE OF BUILDING													
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	408.00	408.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	585.00	585.00		
	BRUSH - PAINT, 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	243.00	243.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,548.00	7,548.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,510.00	3,510.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00	5,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,180.00	3,180.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,020.00	2,020.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,750.00	27,750.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,280.00	16,280.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,680.00	2,680.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,581.00	5,581.00		
				MAINTENANCE OF BUILDING - TOTAL						84,945.00			
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	BODY PROTECTION OVER-ALL - BODY PROTECTION OVER-ALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	71,400.00	71,400.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,800.00	26,800.00		
	LIFTER - DRUM, 4-WHEEL, TROLLEY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	METER - WATER METER 8 INCH BOLT TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	16,000.00	16,000.00		
	MICROMETER - DEPTH 0-150MM RANGE WITH CARBIDE TIPPED MEASURING FACE CONSIST OF SIX RODS 0.01MM GRAD.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,570.00	114,570.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WHEELBORROW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			390,270.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,224.00	1,224.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - METAL TAB, LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,200.00	23,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	143.00	143.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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5381027 - J. P. RIZAL DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,180.00	1,180.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	944.00	944.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				65,051.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,550.00	8,550.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,600.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - COURIER SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,150.00	5,150.00		
				POSTAGE & COURIER SERVICES - TOTAL				5,150.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,680.00	90,680.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				160,680.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING KIT, MAIN - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,600.00		90,600.00	
	BELT, ALTERNATOR - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,849.00		3,849.00	

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5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CIRCUIT BREAKER - SACE TMAX, T3, ABB, 630A, 480V, WITH MECHANISM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00		260,000.00	
	FAN BELT (3PCS/SET) - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,871.00		35,871.00	
	FILTER HOUSING - FOR FG WILSON FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,292.00		24,292.00	
	FILTER, AIR, MAIN - FOR 305.3KW STAMFORD, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,274.00		13,274.00	
	FILTER, FUEL - FOR 305.3KW STAMFORD, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,972.00		17,972.00	
	FILTER, OIL - FOR 305.3KW STAMFORD, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,276.00		17,276.00	
	FILTER, PRE-FUEL - FOR 305.3KW STAMFORD, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,640.00		16,640.00	
	FUEL FILTER ELEMENT, PRIMARY - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,024.00		30,024.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,068.00		37,068.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 300KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,729.00		10,729.00	
	GASKET, INDUCTION MANIFOLD - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,494.00		2,494.00	
	GASKET, OIL FILTER HEAD - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,164.00		6,164.00	
	GASKET, TURBOCHARGER - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,984.00		9,984.00	
	HEAD KIT, CYLINDER, EXCHANGE - FOR 305.3KW SATMFORD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	687,525.00		687,525.00	
	JOINT, ROCKER COVER - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,094.00		15,094.00	
	OIL FILTER - FOR 315KW FG WILSON, FAST MOVING PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,912.00		21,912.00	
	RING KIT, PISTON - FOR 305.3KW STAMFORD, MAJOR OVERHAUL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,772.00		42,772.00	
						SPARES - TOTAL		1,343,540.00					

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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,069.00	22,069.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						22,069.00					
DIESEL													
	HAULING OF DIESEL FUEL FOR EL NIDO DPP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
		DIESEL - TOTAL						300,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						3,250.00					
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GENERATOR - PORTABLE GENERATOR 7KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	MULTI-TESTER - PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						390,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,440.00	37,440.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						37,440.00					
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	DISTILLED WATER - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-JO	INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)												
	FOR STUD SIZE: 10MM DIA.												
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,650.00	5,650.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,126.00	1,126.00		
1-OP	OPERATIONS OF GENSETS												
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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1-OP	OPERATIONS OF GENSETS												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,250.00	32,250.00		
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00	20,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	DISINFECTANT SPRAY - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	DISTILLED WATER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRODE - CAST IRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	HACKSAW FRAME - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,660.00	2,660.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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GAA-2022 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATIONS OF GENSETS - CLAMP HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	OPERATIONS OF GENSETS - HOSE CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	RIDGE ROLL - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,400.00	30,400.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,750.00	7,750.00		
	TAPE, TEFLON - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WATER FINDING PASTE - OPERATIONS OF GENSETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,260.00	3,260.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	BEARING - BALL NO. 6200, SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	710.00	710.00		

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3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,820.00	1,820.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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JOB ORDER													
3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,260.00	3,260.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
4-JO	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR/DESLUDGING OF SE												
	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TANK OF EL NIDO DPP - LABOR AND EXPERTISE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
5-JO	MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE												
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
6-JO	EMERGENCY HAULING OF 20KL DIESEL FUEL OIL FROM TAYTAY TO EL NIDO DPP												
	EMERGENCY HAULING OF 20KL DIESEL FUEL OIL FROM TAYTAY TO EL NIDO DPP - X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
F301115-JO	PCB TESTING OF POWER TRANSFORMERS												
	PCB TESTING OF POWER TRANSFORMERS - PCB SAMPLING AND TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
F3106S3-JO	EMMISSION TESTING OF GENSET												
	EMMISSION TESTING OF GENSET - EMMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		2,533,407.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN - ADJUSTABLE WRECH 08IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		

Note:

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LONG NOSE PLIERS 9 INCH - LONG NOSE PLIERS 9 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PLIER - SLIP JOINT WIDE PARALLEL JAWS SIZE: 12-1/2 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,580.00	1,580.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,500.00	84,500.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,400.00	75,400.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	VISE GRIP 8 INCH - VISE GRIP 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						267,680.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						50,070.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	122,400.00	122,400.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						196,400.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	CURRENT TRANSFORMER, 138KV - 600/400:5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	GASKET IND MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	GASKET, EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	O RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	O-RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	149,000.00		149,000.00	
	PIPE, COOLING WATER PIPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
						SPARES - TOTAL		1,240,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		10,000.00					

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

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 12000 PER ANNUM - DENR AND OTHER PERMIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,857.00	21,857.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						21,857.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 1500 PER MONTH - INTERNET CONNECTIVITIY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,540.00	18,540.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,540.00					
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,752.00	1,752.00		
	BALL VALVE - PVC 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,200.00	18,200.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		

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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,856.00	11,856.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,602.00	1,602.00		
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,475.00	5,475.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,984.00	9,984.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940.00	940.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	EMPTY DRUMS - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INDICATOR - BEARING CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ITEM NO.7621 - COLSON CABLE TIES 500X9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		

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5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,244.00	2,244.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	WIRE - #6 STRANDED THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	BEARING - BALL #6205Z		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BEARING - BALL #6312		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,648.00	6,648.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - COTTON WITH ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
NEW2-JO	REPAIR OF 200 KL FUEL OIL STORAGE TANK												
	REPAIR OF 200 KL FUEL OIL STORAGE TANK - REPAIR OF 200 KL FOST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	410,000.00	410,000.00		
					JOB ORDER - TOTAL		1,079,349.00						

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5381063 - TAYTAY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,176.00	1,176.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,268.00	5,268.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,194.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				17,700.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,246.00	11,246.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				11,246.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 2500 PER MONTH - LBC COURIER SERVICES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,194.00	30,194.00		
				POSTAGE & COURIER SERVICES - TOTAL				30,194.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,967.00	37,967.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				85,967.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 1600 PER MONTH - HAULING OF LUBE-OIL FROM POD TO TAYTAY DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,604.00	52,604.00		
				TELEPHONE EXPENSES - TOTAL				52,604.00					

Note:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	OIL AND LUBRICANTS - YAMA LUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				651,000.00					
GENERAL PLANT EQUIPMENT													
	SPEAKER, - SURROUND, BUILT-IN WOOFER, BLUETOOTH MULTI-CONNECTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	TYPEWRITER, - ELECTRONIC, CORRECTRONIC, 220-240V, 50/60HZ, 0.18A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,500.00		48,500.00	
	AIR CONDITIONING UNIT, - INVERTER, 2.0HP, WINDOW TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				151,500.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00	57,600.00		
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00	38,400.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				96,000.00					
JANITORIAL SERVICES													
	- ADDTIONAL RQT. FOR PR NO. S1-MRO21-006 - JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	576,000.00	576,000.00		
	- SUPPLY OF JANITORIAL SERVICES & MATERIALS FOR TINGLOY DPP		YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	GAA-2022 - P2	594,587.45	594,587.45		
				JANITORIAL SERVICES - TOTAL				1,170,587.45					
JOB ORDER													
NEW 1-JO	REPAIR AND MAINTENANCE OF MROD BUILDING AND OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF MROD BUILDING AND OTHER STRUCTURES - R&M - WAREHOUSE & GUESTHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
JOB ORDER													
NEW 3-JO	PRINTING AND LAMINATION												
	PRINTING AND LAMINATION - RISOGRAPHING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
					JOB ORDER - TOTAL		420,000.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER #120, 10-PC/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ADHESIVE - WOOD GLUE, 1KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE, 7 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FAUCET - STANDARD, BRASS, 1/2 PLAIN BIBB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - LACQUER SPOT PUTTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
					MAINTENANCE OF BUILDING - TOTAL		352,250.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS, - WITH LEATHERETTE COVER SIZE:75 X 36X 4, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	COFFEE MAKER, - PERCOLATOR, AUTOMATIC, 15 LITERS / 100 CUPS CAPACITY, 100% STAINLESS STEEL, WARM & BOIL INDICATOR, HEAT RESISTANT HANDLES, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT, - COMPLETE SET (PER ITEMIZED LIST)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDING BED, - W/ MATTRESS, 182.20 (L) x 75.20 (W) x 33 (H), HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	PRINTER - CONTINUOUS INK SYSTEM, MULTI-FUNCTION (PRINT, COPY & SCAN)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PUNCHER , PAPER, - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	STAPLER, - PAPER FASTENING, OFFICE TYPE, STANDARD W/ STAPLE WIRE REMOVER, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TABLE, - CENTER, 110 (L) X 60 (W) X 45 (H), TABLE TOP MADE FROM TEMPERED GLASS, TABLE LEG MADE FROM METAL, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TOWEL, - BATH, (COTTON, LARGE, VARIOUS COLORS), PREMIUM 100% COTTON, DURABLE, LARGE, SIZE: 27"X54"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		89,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	CABLE, - FIBER OPTIC, 2-CORE, SINGLE MODE, JUMPER OUTDOOR, PRE-SPLICED (TERMINATED), 200 METERS / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DISC - CD RE-WRITABLE, BLANK, 700MB, 25PCS / PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ENVELOPE, - WHITE, LEGAL SIZE FOR MAILING, 50PCS / BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	ETHERNET CABLE, - UTP, BLUE, 305M / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,550.00	5,550.00		
	FASTENER, - PAPER, METAL/PLASTIC, 50 SETS / BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	FOLDER, - LONG, YELLOW, EXPANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INDEX CARD, - 1/2, 100PCS / PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	MARKER, - PERMANENT, BLACK, DISPOSABLE, 12PCS/ BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MASK - SURGICAL, EARLOOP, 50 PCS / BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
	PAPER, - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	PAPER, - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAPER, - YELLOW PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SCISSOR, - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SIGN PEN, - 0.7MM, BLACK. HI-TECH POINT, V7 GRIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	STAMP, - RUBBER / WOODEN (AS PER SAMPLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	STAPLE WIRE, - STANDARD #35, 5000S/BOX, 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SUPPLY OF LABOR AND MATERIALS FOR PRINTING AND LAMINATION - - TARPAULIN PRINTING FOR CSC AND ISO DOCUMENTARY AND POSTING REQUIREMENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TAPE, - ADDING MACHINE, GSP BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	TAPE, - DOUBLE SIDED, 1 INCH X 10 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						580,130.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						20,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GB, USB3.0, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HEADSET - STEREO HEAD PHONES W/ ROTATING NOISE CANCELLING MICROPHONE, 3.5MM JACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 C - (CYAN)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	INK BT 5000 Y - (YELLOW)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	INK BT 6000 BK - (BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK REFILL - BT D60 BK (BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							91,700.00				
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
		POSTAGE & COURIER SERVICES - TOTAL							150,000.00				
RENTAL													
	- PHOTOCOPYING SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
		RENTAL - TOTAL							120,000.00				

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PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	AIRCON FILTER - STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	AIRCON FILTER - TOYOTA VAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BALL JOINT - (UPPER & LOWER), MITSUBISHI STRADA - MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BALL JOINT - (UPPER & LOWER), TOYOTA COMMUTER - MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CABLE ACCELERATOR - STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CABLE ACCELERATOR - TOYOTA VAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CROCODILE JACK - CROCODILE JACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CROSS JOINT - STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CROSS JOINT - TOYOTA VAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FILTER - REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FLAT SCREWDRIVER / PHILIP SCREWDRIVER - 6-PCS/SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,220.00	1,220.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	HOSE RADIATOR - UPPER & LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	OIL - ATF, (1 LTR./BOT.)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PLIERS - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,160.00	1,160.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	TIE ROD END - STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	TIE ROD END - TOYOTA VAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	TIMING BELT - STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	VISE GRIP - STRAIGHT JAW, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,570.00	1,570.00		
	WIPER BLADE ASSEMBLY, - MITSUBISHI STRADA - MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	WIPER BLADE ASSEMBLY, - TOYOTA COMMUTER- MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										227,750.00			
SPARES													
	ALTERNATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	120,800.00		120,800.00	
	BEARING - MAIN, KIT, 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	150,000.00		150,000.00	
	BEARING, CONNECTING ROD - KIT, 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	130,000.00		130,000.00	
	CIRCUIT BREAKER - MAIN, COMPLETE W/ MOTOR MECHANISM, 163KW PERKINS		YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	240,000.00		240,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	175,000.00		175,000.00	
	CONNECTING ROD, COMPLETE, - PN: X11.03000-0633, 500KW MAN CXZ		YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	690,000.00		690,000.00	
	DIODE, FORWARD - REVOLVING, 85A PIV=800V, 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	40,800.00		40,800.00	
	DIODE, FORWARD - REVOLVING, 85A, PIV = 800V, 163KW PERKINS		YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	40,800.00		40,800.00	

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	DIODE, REVERSE - REVOLVING, 85A PIV-800, 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	40,800.00		40,800.00	
	DIODE, REVERSE - REVOLVING, 85A, PIV = 800V, 163KW PERKINS	YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	40,800.00		40,800.00	
	FRESH WATER PUMP COMPLETE, - PN: X20.35000-0011, 500KW MAN CXZ	YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	545,000.00		545,000.00	
	FUEL INJECTOR, - PN: OD20362, 163KW PERKINS	YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	420,000.00		420,000.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE, - PN: X11.32200-0566, 500KW MAN CXZ	YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	350,000.00		350,000.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	130,000.00		130,000.00	
	MOTOR, STARTING, PN 3021038 - 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	140,000.00		140,000.00	
	NOZZLE, FUEL INJECTOR, - PN: OD20250, 163KW PERKINS	YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	180,000.00		180,000.00	
	OIL PUMP ASSY - 163KW PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	287,900.00		287,900.00	
	PISTON - ASSEMBLY, 600/650KW FG WILSON	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	630,000.00		630,000.00	
	PISTON & CONNECTING ROD - 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	555,000.00		555,000.00	
	PISTON KIT - ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	840,000.00		840,000.00	
	PISTON WITH PISTON RINGS, COMPLETE, - PN: X11.03400-0876, 500KW MAN CXZ	YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PISTON/LINER KIT - 600KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	552,000.00		552,000.00	
	PISTON/LINER KIT - 600/650KW FG WILSON	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	450,000.00		450,000.00	
	PISTON/LINER KIT, - PN: KRP1261, 163KW PERKINS	YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	660,000.00		660,000.00	
	PUMP ASSEMBLY, COOLANT, - PN: OE51145, 163KW PERKINS	YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	175,000.00		175,000.00	
	PUMP WATER - 600KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	188,000.00		188,000.00	
	PUMP, FUEL - 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	300,000.00		300,000.00	
	PUMP, WATER - 300KW CUMMINS	YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	140,000.00		140,000.00	
	REGULATOR WOODWARDUG8 - 500KW MAN CXZ	YES	PUBLIC BIDDING	11/25/2021	12/20/2021	02/22/2022	03/10/2022	GAA-2022 - P1	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	RING, OIL, PISTON - 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	72,000.00		72,000.00	
	ROD ASSEMBLY, CONNECTING - 600/650KW FG WILSON		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	450,000.00		450,000.00	
	SWITCH, PRESSURE - LOW OIL, 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	66,000.00		66,000.00	
	SWITCH, TEMPERATURE - COOLANT, 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	69,000.00		69,000.00	
	THERMOSTAT - 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	20,000.00		20,000.00	
	TURBOCHARGER, ASSEMBLY, - PN: OE49342, 163KW PERKINS		YES	PUBLIC BIDDING	04/29/2022	05/27/2022	07/12/2022	07/28/2022	GAA-2022 - P1	160,000.00		160,000.00	
	UPPER, ENGINE GASKET SET - 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	70,000.00		70,000.00	
	VALVE, EXHAUST - 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	156,000.00		156,000.00	
	VALVE, INTAKE - 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	96,000.00		96,000.00	
	VARISTOR - METAL OXIDE (MOV), 300KW CUMMINS		YES	PUBLIC BIDDING	11/27/2021	12/22/2021	03/03/2022	03/19/2022	GAA-2022 - P1	24,000.00		24,000.00	
								SPARES - TOTAL		9,634,900.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				314,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				72,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL				50,000.00					
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				14,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,460.00	2,460.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	285.00	285.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,210.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	BUSHING - BUSHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	970.00	970.00		
	CLUTCH REPAIR KIT - MASTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CLUTCH REPAIR KIT - SECONDARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	HOSE - RADIATOR, UPPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	171,500.00	171,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD END - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						328,950.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	- DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	OIL AND LUBRICANTS - YAMA LUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				304,000.00					
GENERAL PLANT EQUIPMENT													
	MULTI-TESTER - FLUKE, 1000VAC AND DC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				35,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					
JOB ORDER													
1-OP													
	- CABLE WIRE, #12AWG, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	- MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	875.00	875.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,700.00	9,700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
JOB ORDER													
1-OP													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,025.00	3,025.00		
F301461-JO	REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRUCTURES												
	- REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		364,650.00						
MATERIALS													
1-OP													
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
					JOB ORDER - TOTAL		373,150.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	BULB - ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONDUIT, - UPVC, ¾ Ø X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	HINGES - SPRING, 4 SINGLE ACTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208.00	208.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,114.00	2,114.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
				MAINTENANCE OF BUILDING - TOTAL						196,042.00			
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DRILL BIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
				MATERIALS AND EQUIPMENT - TOTAL						12,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								42,118.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - BROTHER, LC535CL-C, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		

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PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				32,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				96,200.00					

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

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

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

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

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,100.00	17,100.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL						263,370.00			
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
				MAINTENANCE OF LAND - TOTAL						13,200.00			
MATERIALS AND EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,900.00	8,900.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,848.00	2,848.00		
	HOSE - GARDEN, BRASS, HOSE BIBB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,450.00	3,450.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH - RATCHET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
				MATERIALS AND EQUIPMENT - TOTAL						102,998.00			

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,040.00	1,040.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						85,190.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						42,000.00			

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

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					526,659.00				
SPARES													
	TRANSMISSION SPARE PARTS												
	BOLT - DOUBLE ARMING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	BOLT - EYE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,050.00		90,050.00	
	BOLT - MACHINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	BOLT - MACHINE, GALV. STEEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	ANCHOR SHACKLE - 14 (9/16") with 16 (5/8") PIN FOR OHGW		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	6,160.00		6,160.00	
	ANGLE CROSSARM BRACE - 44 (1 3/4") x 44 (1 3/4") x 5 (3/16")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	47,796.00		47,796.00	
	ARMOR ROD - PRE-FORMED OR TAPERED FOR 336.4 MCM ACSR "LINNET" (per set)		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	35,640.00		35,640.00	
	BALL CLEVIS - 5/8" DIA. BOLT, HOT DIP GALVANIZED STEEL, 25,000 LBS. ULTIMATE STRENGTH, ANSI, CLASS 52-3		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	106,920.00		106,920.00	
	CLAMP - PARALLEL GROOVE, 2-BOLT FOR OHGW		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	3,680.00		3,680.00	
	CLAMP - SUSPENSION FOR OHGW		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	9,530.00		9,530.00	
	CLAMP - SUSPENSION, WITH SOCKET CONNECTOR (OVER A. R.)		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	106,920.00		106,920.00	
	COMPRESSION CLAMP - FOR 5/8 & 3/8" DIA.		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	11,520.00		11,520.00	
	DOUBLE ARMING BOLT - 16 (5/8") x 559 (22")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	7,800.00		7,800.00	
	EYEBOLT - OVAL, 16 (5/8") x 203 (8")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	10,500.00		10,500.00	
	EYEBOLT - OVAL, 16 (5/8") x 254 (10")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	1,960.00		1,960.00	
	EYEBOLT - OVAL, 16 (5/8") x 305 (12")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	300.00		300.00	
	EYENUT - FOR 16 (5/8") DIA. BOLT		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	18,200.00		18,200.00	
	GROUND LEAD WIRE - 10 (3/8") DIA., ORDINARY GRADE CLASS "C" (Ft.)		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	17,280.00		17,280.00	
	GROUND ROD - STEEL, HOT DIP GALVANIZED, 16 (5/8") Ø x 3000(10")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	840.00		840.00	
	INSULATOR - SUSPENSION, BALL & SOCKET TYPE, 146 (5 3/4") x 254 (10")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	558,552.00		558,552.00	
	LUGS - COMPLETE WITH BOLTS, NUTS AND WASHER, HOT DIP GALVANIZED		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	8,640.00		8,640.00	
	MACHINE BOLT - 12 (1/2") x 203 (8")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	7,140.00		7,140.00	
	MACHINE BOLT - 16 (5/8") x 305 (12")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	5,388.00		5,388.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
	MACHINE BOLT - 16 (5/8") x 406 (16")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	5,880.00		5,880.00	
	MACHINE BOLT - 16 (5/8") x 559 (22")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	1,356.00		1,356.00	
	PARALLEL GROOVE CLAMP - FOR 336.4 MCM ACSR		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	5,520.00		5,520.00	
	STEEL CROSSARM - BC 100X70X6X3.05M (10'-0")		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	277,200.00		277,200.00	
	STRAIN CLAMP - FOR OHGW		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	12,280.00		12,280.00	
	STRAIN CLAMP - WITH SOCKET FITTING FOR 336.4 MCM ACSR		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	62,640.00		62,640.00	
	WASHER - FLAT, SQUARE, 102 (4") x (102) 4" x 6(1-4") FOR 16 (5/8") O BOLT		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	10,800.00		10,800.00	
	WASHER - FLAT, SQUARE, 57 (2 1/4") x 57 (2 1/4") x 5 (3/16") w/ 18 (11/16") O HOLE		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	2,592.00		2,592.00	
	WASHER - ROUND, FOR 12 (1/2") DIA. BOLT w/ 15 (9/16") DIA. HOLE		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	2,016.00		2,016.00	
	Y-BALL CLEVIS		YES	NP-EMRGNCY CASES			10/29/2022	11/14/2022	GAA-2022 - P1	267,300.00		267,300.00	
					SPARES - TOTAL					2,282,400.00			
TRAINING AND EDUCATION													
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
					TRAINING AND EDUCATION - TOTAL					15,000.00			
WORK ORDER													
	SUPPLY OF LABOR & MATERIALS IN CONSTRUCTION OF SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
					WORK ORDER - TOTAL					80,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,000.00	67,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				67,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GENERATOR - PORTABLE GENERATOR, DIESEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	TESTER - INSULATION, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				350,000.00					
JOB ORDER													
1-OP													
	- MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	- RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	BAR - ROUND, STAINLESS STEEL, SUS 304 SIZE: 3/4 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
F301453-JO SUPPLY OF LABOR, TOOLS & MATERIALS - REPAIR OF CABRA DPP POWERHOUSE													
	SUPPLY OF LABOR, TOOLS & MATERIALS - REPAIR OF CABRA DPP POWERHOUSE - SUPPLY OF LABOR, TOOLS & MATERIALS - REPAIR OF CABRA DPP POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	408,000.00	408,000.00		
F301454-JO SUPPLY OF LABOR, TOOLS & MATERIALS - REPAIR OF CABRA DPP SWITCHYARD													
	SUPPLY OF LABOR, TOOLS & MATERIALS - REPAIR OF CABRA DPP SWITCHYARD - SUPPLY OF LABOR, TOOLS & MATERIALS - REPAIR OF CABRA DPP SWITCHYARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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NEW 1-JO	REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES - REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	690,000.00	690,000.00		
					JOB ORDER - TOTAL		1,596,680.00						
MATERIALS													
1-OP													
	COTTON SLEEVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TIE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	TILE CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
					JOB ORDER - TOTAL		1,666,580.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		57,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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5383027 - CABRA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	910.00	910.00		
	MOLAR FILE - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,150.00	10,150.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									37,640.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									18,000.00			
SPARES													
	ADAPTER, FILTER HEAD - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	ALTERNATOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ALTERNATOR - CHARGE ALTERNATOR, 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	60,000.00		60,000.00	

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	ALTERNATOR, CHARGE - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AVR R450		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BEARING, CONNECTING ROD - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	16,800.00		16,800.00	
	BEARING, MAIN - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	7,200.00		7,200.00	
	BELT, V RIBBED - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BUSHING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	1,200.00		1,200.00	
	CAP, MAIN BEARING - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00		31,500.00	
	CARTRIDGE, LUBE OIL FILTER - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	3,000.00		3,000.00	
	CIRCUIT BREAKER - 100A W/ AUTOMATIC CLOSING MECHANISM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	CLAMP, HOSE - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	CLAMP, T BOLT - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	CORE, COOLER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	COUPLING, PLAIN HOSE - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	DIODE, FORWARD - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DIODE, REVERSE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	22,500.00		22,500.00	
	DOWEL, PIN - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00		250.00	
	DOWEL, RING - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	FAN BELT - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - / WATER SEPARATOR, 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	FILTER, FUEL - /WATER SEPARATOR, 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FILTER, FUEL - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	120,000.00		120,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	FUEL FILTER - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	FUEL INJECTION PUMP - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	GASKET, CYLINDER HEAD - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET, EXHAUST MANIFOLD - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	7,200.00		7,200.00	
	GASKET, FILTER HEAD - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	2,400.00		2,400.00	
	GASKET, GEAR HOUSING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	1,800.00		1,800.00	
	GASKET, INT MANIFOLD COVER - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	1,200.00		1,200.00	
	GASKET, OIL COOLER CORE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, OIL PAN - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, REAR COVER - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	600.00		600.00	
	GEAR, CRANKSHAFT - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	GOVERNOR CONTROLLER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	GOVERNOR CONTROLLER - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	100,000.00		100,000.00	
	HEAD, CYLINDER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00		8,500.00	
	HEAD, FUEL FILTER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00		2,500.00	
	HEAD, LUBE OIL FILTER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	HOSE, PLAIN - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00		1,600.00	
	INJECTOR - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	132,000.00		132,000.00	
	LOAD SHARING, 2301D-J - AND SYNCHRONIZING / DES 7510		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	250,000.00		250,000.00	
	LUBE OIL FILTER (OEM) - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	MAIN BEARING (LOWER) - 600KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	8,400.00		8,400.00	
	MOTOR, STARTING - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	OIL FILTER - LUBE, 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PIN, PISTON - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	PIN, TIMING - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00		300.00	
	PISTON, ENGINE - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00		33,000.00	
	PLUG, PIPE - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	PUMP, LUBRICATION OIL - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00		8,500.00	
	PUMP, WATER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	RADIATOR - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	200,000.00		200,000.00	
	RELAY - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	RETAINER, VALVE SPRING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RING, COMPRESSION PISTON - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RING, OIL PISTON - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	1,400.00		1,400.00	
	RING, RETAINING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SCREW, BANJO CONNECTOR - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00		700.00	
	SCREW, HEX FLANGE HEAD CAP - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	SEAL - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SEAL, O RING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SEAL, OIL - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	6,800.00		6,800.00	
	SEAL, RECTANGLE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	1,200.00		1,200.00	
	SEAL, RECTANGULAR RING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	39,900.00		39,900.00	
	SEAL, VALVE STEM - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	19,200.00		19,200.00	
	SENSOR, OIL PRESSURE - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
SPARES													
	SENSOR, SPEED - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SENSOR, TEMPERATURE - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	SPRING, VALVE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	3,600.00		3,600.00	
	SPRING,VALVE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	3,600.00		3,600.00	
	SUPPORT, CAMSHAFT THRUST - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	3,000.00		3,000.00	
	SYNCHRONIZING MODULE - AND LOAD SHARING, INTELICOMPACT (COM AP)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	TAPPET, VALVE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	16,800.00		16,800.00	
	THERMOSTAT - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	TUBE, INJECTOR FUEL SUPPLY - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	TURBOCHARGER - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	VALVE, CHECK - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00		500.00	
	VALVE, EXHAUST - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	18,000.00		18,000.00	
	VALVE, INTAKE - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	12,000.00		12,000.00	
	WASHER, SEALING - 60KW CUMMINS		YES	PUBLIC BIDDING	01/12/2022	02/03/2022	06/22/2022	07/08/2022	GAA-2022 - P1	2,200.00		2,200.00	
				SPARES - TOTAL			2,641,550.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	132,000.00	132,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,080.00	28,080.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						184,080.00			
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC, FOR WEDGE CONNECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	207,998.00		207,998.00	
	CUTTER - HYDRAULIC, ACSR CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	HOIST, CAPSTAN - ENGINE OPERATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	LADDER - FIBERGLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	RATCHET - HOIST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,388.00		104,388.00	
	MULTITESTER - INSULATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	TESTER - GEO EARTH GROUND TESTER KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	427,648.00		427,648.00	
	TESTING EQUIPMENT - INTERFACE TEST SET FOR NOJA RECLOSERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	CHAINSAW, POWER - GASOLINE FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00		76,000.00	
	DRONE - UNMANNED AERIAL VEHICLE WITH ACCESSORIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	650,000.00		650,000.00	
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						2,926,034.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 916/MO X 12MOS. - FOR INTERNET CONNECTION OF NPSSTL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,992.00	10,992.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						10,992.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JANITORIAL SERVICES													
	- UTILITY PERSONNEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	247,224.00	247,224.00		
				JANITORIAL SERVICES - TOTAL				247,224.00					
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN SUBSTATION & T/L												
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATIONS OF NORTHERN PALAWAN SUBSTATION & T/L - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	ROPE - RESCUE GEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	WIRE - BARB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
10-JO	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE DESLUDGING AND REPAIR OF E												
	SUPPLY OF LABOR, MATERIALS, TO - DESLUDGING AND REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
11-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
22-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 201-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
33-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE I - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
44-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		300,000.00	300,000.00		
55-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 201-373, LANGOGAN - ROXAS SS - LINE CLEARING	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		300,000.00	300,000.00		
66-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE II - LINE CLEARING	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		300,000.00	300,000.00		
A003773-JO	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR AND EXTENSION OF RO												
	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR AND EXTENSION OF ROOFING OF IRAWAN SS STAFFHOUSE - REPAIR AND ROOFING EXTENSION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
F300011-JO	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS												
	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS - BACKFILLING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
F300082-JO	PCB TESTING OF 5MVA POWER TRANSFORMER												
	PCB TESTING OF 5MVA POWER TRANSFORMER - PCB TESTING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00	25,000.00		
NEW12-JO	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF IRAWAN TO												
	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF IRAWAN TO LANGOGAN 69KV T/L - X	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
NEW13-JO	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF LANGOGAN												
	SUPPLY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF LANGOGAN TO ROXAS 69KV T/L - X	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
					JOB ORDER - TOTAL	3,375,250.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	BRUSH - PAINT BRUSH 3 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00	1,400.00		
	BRUSH - PAINT BRUSH 4 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,250.00	1,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,600.00	24,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00	8,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00	8,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,260.00	35,260.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				MAINTENANCE OF BUILDING - TOTAL						167,710.00			
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,950.00	49,950.00		
				MAINTENANCE OF LAND - TOTAL						49,950.00			
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	BALL - BASKETBALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BENCH GRINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BOLO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,750.00	9,750.00		
	BOTTLE - WATER TUMBLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MATERIALS AND EQUIPMENT													
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CHAIR - PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CORK BOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CUT OFF MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	ELECTRIC FAN - STAND TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	LOCKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	LOCKER - CABINET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	MECHANICAL TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,760.00	31,760.00		
	PLUMBING MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	ROYAL CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TOOLS ORGANIZER/STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
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MATERIALS AND EQUIPMENT													
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WELDING ELECTRODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	WHEELBORROW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WHITEBOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
							MATERIALS AND EQUIPMENT - TOTAL		603,750.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		21,275.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,970.00	1,970.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		8,220.00				

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,575.00	1,575.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			10,725.00						
RENTAL													
	BOOM TRUCK/CRANE FOR ERECTION OF STEEL TOWERS IRAWAN TO LANG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	BOOM TRUCK/CRANE FOR ERECTION OF STEEL TOWERS LANGOGAN-ROXAS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				RENTAL - TOTAL			600,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			382,000.00						

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
SECURITY SERVICES													
	- SECURITY GUARD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	497,842.00	497,842.00		
					SECURITY SERVICES - TOTAL			497,842.00					
SPARES													
	TRANSMISSION SPARE PARTS												
	BATTERY BANK, 48VDC - STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	562,500.00		562,500.00	
	INSULATOR, POST, BUS SUPPORT, 69KV - SOLID-CORE, CAT. NO. DA-110041MM, 14KN CANTILEVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
					SPARES - TOTAL			1,312,500.00					
TRAINING AND EDUCATION													
	PCO SEMINAR - 2500 PER PERSON PER DAY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
					TRAINING AND EDUCATION - TOTAL			15,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - HAULING OF SUPPLIES/MATERIALS/EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						10,200.00					
GENERAL PLANT EQUIPMENT													
	OXY ACETYLENE WELDING OUTFIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5 HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	SOLAR LIGHTING MODULE - OUTDOOR, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						1,290,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,720.00					
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	DISTILLED WATER - OPERATION OF GEN SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FITTING - ELBOW, B.I., SCH. 40 1/2 DIA. X 90 DEG. ANGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
2-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	CIRCUIT BREAKER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FITTING - ELBOW, PIPE, WELDER SEAMLESS, B.I. SCHED. 40 3 X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - ELBOW, PIPE, WELDER SEAMLESS, B.I. SCHED. 40 6 X 45 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GATE VALVE - G. I., .5 IN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT EPOXY - ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,250.00	20,250.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
3-OP	DENR COMPLIANCE												

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LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
3-OP	DENR COMPLIANCE												
	DENR COMPLIANCE - CLEANER ELEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
4-OP	FAST MOVING SPARE PARTS FOR BITON DPP												
	FAST MOVING SPARE PARTS FOR BITON DPP - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FAST MOVING SPARE PARTS FOR BITON DPP - BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	FAST MOVING SPARE PARTS FOR BITON DPP - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
F300131-JO	MAJOR OVERHAULING OF UNIT NO. 1												
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FLASHLIGHT - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00	8,200.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MAJOR OVERHAULING OF UNIT NO. 1 - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SEALANT - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
F301200-JO	SUPPLY OF LABOR & EXPERTISE IN RECONDITIONING AND MACHINING OF VARIOUS ENGINE PA												
	SUPPLY OF LABOR & EXPERTISE IN - MACHINING OF ENGINE PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
F301303-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENT & MATERIALS FOR REPAIR OF OIL-WATER SEPERATOR												
	SUPPLY OF LABOR, TOOLS, EQUIPM - REPAIR OF OIL-WATER SEPERATOR		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00	50,000.00		
F3035S3-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENT & MATERIALS FOR REPAIR/TILING OF CONTROL ROOM												
	SUPPLY OF LABOR, TOOLS, EQUIPM - FOR OPERATION USE OF BITON DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
F3104S3-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENT & MATERIALS FOR DESLUDGING & REPAIR OF SEPTIC												
	SUPPLY OF LABOR, TOOLS, EQUIPM - AS PER DENR COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
F3814S2-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR/INSTALLATION OF CEILING OF CONTROL ROOM												
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF CEILING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	70,000.00	70,000.00		
F3814S3-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF HAZARDOUS WASTE FACILITY OF BITON DPP												

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5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
F3814S3-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF HAZARDOUS WASTE FACILITY OF BITON DPP												
	SUPPLY OF LABOR & MATERIALS FO - DENR REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
F3814S4-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR 5KL CONTAINMENT WALL OF BITON DPP												
	SUPPLY OF LABOR & MATERIALS FO - REQ.FOR PTO APPLICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,069,950.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	C-CLAMP - LOCKING GRIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CHINSEL SET - 5 CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DIAL INDICATOR - (CODE NO. 2046S) WITH MAGNETIC STAND (CODE NO. 7010S) RANGE: 10 X 0.01 MM METRIC RANGE: 10 X 0.01 MM METRIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INJECTOR - INJECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	JUNCTION BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LEVEL - ALUMINUM, 36 INCH /9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LIFE RING/BUOY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	MICROMETER - OUTSIDE MITUTOYO CAT. NO. E20 SERIES # 103-137		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
							MATERIALS AND EQUIPMENT - TOTAL			257,100.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	57.00	57.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						50,117.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	LAMINATING MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	MOUSE - USB CONNECTION TYPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						21,000.00			
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BREAKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	LUBE OIL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	METER, STATISTICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	

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				SPARES - TOTAL				500,000.00					
WORK ORDER													
	CONCRETING OF FRONT PERIMETER WALL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
				WORK ORDER - TOTAL				300,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - PARTS, MATERIALS AND SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				60,000.00					
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - 1.5 HP GEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,088,000.00					
JOB ORDER													
F300004-JO MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS													
	- MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
F300131-JO MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET													
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT 1 CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				JOB ORDER - TOTAL				71,350.00					

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LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	G.I. WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GRINDING COMPUND,COURSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RIVET - BLIND 5/32 X 3/8 , 1000PCS/BOX 01-17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
	ROPE - 3/4 X 100M, POLYDACRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,470.00	11,470.00		
				MATERIALS AND EQUIPMENT - TOTAL						477,220.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						32,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,600.00					
	SPARES												
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - KW2140C1-K19900C1 FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BELT, V RIBBED - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - FUEL FILTER FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL - FUEL WATER SEPARATOR FOR 80KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				SPARES - TOTAL				220,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ORDER OF PAYMENT - DENR PERMITS, ETC		YES	NEGOTD PROC	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT OF CARGOES/ O. R. - MATERIALS AND SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						7,000.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,800.00		66,800.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	AIRCONDITIONER - 1.5HP WINDOW TYPE, INVERTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						143,600.00					
JOB ORDER													
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,235.00	1,235.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,235.00	1,235.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,584.00	1,584.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00	4,550.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,550.00	4,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,180.00	51,180.00		
	WIRE - STRANDED, #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
F3HR1S1-JO	TOP OVERHAULING OF UNIT #2 60KW												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,344.00	1,344.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
F3HR1S1-JO TOP OVERHAULING OF UNIT #2 60KW													
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TOP OVERHAULING OF UNIT #2 60KW - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT #2 60KW - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT #2 60KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
					JOB ORDER - TOTAL		349,174.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,920.00	8,920.00		
				MAINTENANCE OF BUILDING - TOTAL			159,370.00						
MATERIALS AND EQUIPMENT													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,070.00	5,070.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,424.00	6,424.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
MATERIALS AND EQUIPMENT													
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,517.00	1,517.00		
	RAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,600.00	14,600.00		
				MATERIALS AND EQUIPMENT - TOTAL						265,111.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,624.00	6,624.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						21,624.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR - PN: R438 (FOR 60KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BELT, V RIBBED - (FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	BELT, V RIBBED - PN: C3288790		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	CARTRIDGE, LUBE OIL FILTER - C3937743 (FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CARTRIDGE, LUBE OIL FILTER - PN: C3937740 (FOR 60KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CLEANER AIR - PN: KW2140 (FOR 60KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CLEANER, AIR - (FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CONTROLLER, GENSET - (FOR CUMMINS)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	FILTER, FUEL - FF 5052 (FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00		41,600.00	
	FILTER, FUEL - FS 1280 (FOR 80KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,600.00		54,600.00	
	FUEL FILTER - PN: C3930942 (FOR 60KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	FUEL FILTER - PN: C3931063 (FOR 60KW CUMMINS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	GASKET, CYLINDER HEAD - (FOR 60KW CUMMINS) PN (C3283333)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
					SPARES - TOTAL		572,200.00						
WORK ORDER													
	CONSTRUCTION OF STAFF HOUSE - CONSTRUCTION OF STAFF HOUSE		YES	PUBLIC BIDDING	05/22/2022	06/17/2022	08/20/2022	09/05/2022	GAA-2022 - P2	800,000.00		800,000.00	
					WORK ORDER - TOTAL		800,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR PERMITS (RENEWAL OF PERMITS & APPLICATION)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER PREVAILING RATE - PAYMENT FOR HAULING OF LUBE OIL AND MATERIALS & EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,988.00	49,988.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						49,988.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						1,140,000.00					
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BOLT AND NUT - WITH LOCKWASHER AND PLAIN WASHER 7/16 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,535.00	2,535.00		
	COTTON SLEEVE - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS PLANT MATERIALS												
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,200.00	12,200.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,720.00	1,720.00		
	GRINDING DISC, 7 -DIA. - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	860.00	860.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	MISCELLANEOUS PLANT MATERIALS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	MISCELLANEOUS PLANT MATERIALS - ANCHORING BOLT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,850.00	7,850.00		
	MISCELLANEOUS PLANT MATERIALS - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MISCELLANEOUS PLANT MATERIALS - BELT,V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MISCELLANEOUS PLANT MATERIALS - CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MISCELLANEOUS PLANT MATERIALS - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,112.00	5,112.00		
	TERMINAL LUGS - TERMINAL LUGS #12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TIE WIRE - MISCELLANEOUS PLANT MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,650.00	3,650.00		
f303133-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS AT												
	REPAIR/FABRICATIONS/MACHINING/ - REPAIR/MACHINING/FABRICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		423,467.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BOLO WITH SCABBARD - BOLO WITH SCABBARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	CABLE TIE - CABLE TIE 2.50MM X 200MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
	CABLE TIE - CABLE TIE 3.60MM X 200MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,565.00	7,565.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HAMMER - LEAD 11POUNDER WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	SHOVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				MATERIALS AND EQUIPMENT - TOTAL						153,140.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	876.00	876.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

Note:

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,946.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,904.00	2,904.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00	4,680.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00	4,680.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			23,314.00						
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
				WORK ORDER - TOTAL			300,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,498.00	70,498.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				70,498.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				140,000.00					
JOB ORDER													
	f303133-JO REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS OF BANCALAAN 1 DPP - RERAIR/MACHINING/FABRICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL				150,000.00					
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR, PRESSURE GAUGE - VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,350.00	4,350.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,000.00	74,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	740.00	740.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CRIMPING TOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,490.00	5,490.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GUN - GLUE, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HOSE - FLEXIBLE, .5 IN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HOSE - WATER, 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,325.00	1,325.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	555.00	555.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,335.00	11,335.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			392,665.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	670.00	670.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAAN 1 DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				43,050.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,750.00					
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	BELT, V RIBBED - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FILTER, FUEL (PRIMARY) - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FILTER, FUEL (SECONDARY) - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FUSE LINK, 3A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
				SPARES - TOTAL				234,400.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						60,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00					
GENERAL PLANT EQUIPMENT													
	COMPRESSOR UNIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						170,000.00					
JOB ORDER													
1-OP	DAY TO DAY O&M OF BANCALAAN 2 DPP												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CABLE TIE - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAY TO DAY O&M OF BANCALAAN 2 DPP												
	COTTON TAPE - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HOSE - FLEXIBLE, .5 IN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT THINNER - DAY TO DAY O&M OF BANCALAAN 2 DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
					JOB ORDER - TOTAL		78,050.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	526.00	526.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOLO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,625.00	2,625.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	GRINDING COMPOUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HAND TOOLS - TOOL BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,500.00	2,500.00		
	RAIN BOOTS - DURABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,700.00	2,700.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,700.00	5,700.00		
	RECEPTACLE - PORCELAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	RIVET - BLIND 1/8 X 1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	RIVET - BLIND 1/8 X 5/8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	RIVET - BLIND 5/32 X 5/8	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	RIVETER - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	RUST PROTECTOR, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	SAFETY SHOES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,600.00	24,600.00		
	SCREW DRIVER SET - ELECTRICAL GRADE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	SEALANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,650.00	1,650.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	SOLDERING GUN - HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	SOLDERING LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,170.00	1,170.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			313,961.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		

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LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			34,050.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	BOLT - CARRIAGE , 1/2 X 6 INCH . THREADED W/ 2PC KNOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOLT - CARRIAGE, 3/8 INCH X 12 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOLT - W/ NUT & DOUBLE WASHER 5/8 DIA. X 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	728.00	728.00		
	CLAMP - HOT LINE, #2/0ACSR TO 2/0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 8'; HOT DIPPED GALVANIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CROSSARM - BRACE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LUG - CONNECTOR - AMPACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,4AWG,1 HOLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LUG - TERMINAL LUG,CRIMP,WYE,4AWG,2 HOLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	ROD - GROUND STEEL, GALVANIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIRE - BARE COPPER GROUND WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,900.00	28,900.00		
	WIRE THHN, STRANDED - 100 MM2 THHN/THWN WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			139,528.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					40,800.00				
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - K19950C1, FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	BELT, V RIBBED - FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	DIODE FORWARD - FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	DIODE REVERSE - FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	FUEL FILTER - 6BTAA5.9-G2 C3931063, FF5052		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUSE LINK, 3A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	LUBE OIL FILTER (OEM) - 6BTAA5.9-G2 C3937743, LF3349		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	POTENTIOMETER, SPEED TRIM - FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00		2,700.00	
	PULLEY, FAN - FOR CUMMINS 6BTAA.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SEPARATOR - WATER SEPARATOR,FUEL FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				SPARES - TOTAL					590,700.00				

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LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAAN 2 DIESEL POWER PLANT													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				TELEPHONE EXPENSES - TOTAL						20,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						90,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						13,000.00					
GENERAL PLANT EQUIPMENT													
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						250,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00					
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,052.00	1,052.00		
	ALLEN WRENCH SET - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ANGLE GRINDING DISK - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		

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NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	COTTON TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,992.00	1,992.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00	41,600.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,250.00	16,250.00		
	DISTILLED WATER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	690.00	690.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,020.00	3,020.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,622.00	2,622.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,748.00	6,748.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	MACHINING/FABRICATION/REPAIR - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,205.00	2,205.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PAINT THINNER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,920.00	3,920.00		
	RADIATOR FLUSH CLEANER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

Note:

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SMALL POWER UTILITIES GROUP													
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5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION OF MANGSEE DPP												
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00	6,560.00		
	RUST PROTECTOR, HEAVY DUTY - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SANDING DISC, CUTTING - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SHOVEL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	SOCKET WRENCH SET - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,730.00	2,730.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
F300206-JO	TOP OVERHAULING OF UNIT NO. 1												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
F300206-JO	TOP OVERHAULING OF UNIT NO. 1												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
F3JR1S1-JO	TOP OVERHAULING OF UNIT 2												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
F3JR1S1-JO	TOP OVERHAULING OF UNIT 2												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,460.00	1,460.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DRILL BIT - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
F3JR1S1-JO	TOP OVERHAULING OF UNIT 2												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
M22J4-JO	REPAIR OF PERIMETER FENCE & LIGHTING SYSTEM												
	REPAIR OF PERIMETER FENCE & LIGHTING SYSTEM - REPAIR OF PERIMETER FENCE & LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		899,859.00						
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BEARING - ROLLER, CYLINDRICAL, OIL PUMP #NU-312 CS BORE X 130MM OD X 31MM WIDTH NSK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CHAIN BLOCK ,2 TONNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DRUM SPILL PALLET, NESTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,940.00	1,940.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GENERATOR HEATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GRASS CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	THERMAL SCANNER (INFRARED)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	THERMO HYGROMETER - PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			501,940.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			81,250.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			5,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	AIR FILTER - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CAP, RADIATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	FAN BELT - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	FUEL FILTER - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	LUBE OIL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	LUBE OIL FILTER (OEM) - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEPARATOR - FOR 300KW CAPACITY ADDITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	SEPARATOR, FUEL WATER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
					SPARES - TOTAL		778,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
					TELEPHONE EXPENSES - TOTAL		12,000.00						
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY - CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL		300,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1.5HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	99,840.00		99,840.00	
				GENERAL PLANT EQUIPMENT - TOTAL			209,840.00						
JOB ORDER													
NEW1-JO	TOP OVERHAULING OF GENERATING SET												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
				JOB ORDER - TOTAL			54,930.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	702.00	702.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHROME GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
				MAINTENANCE OF BUILDING - TOTAL			12,602.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						173,120.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						16,900.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						3,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FILTER INSERT OIL SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00		168,000.00	
							SPARES - TOTAL			474,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00					
GENERAL PLANT EQUIPMENT													
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	COMPRESSOR UNIT - FOR 3HP ACU, 220V, 1PHASE, THERMALLY PROTECTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	679,552.00		679,552.00	
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						901,552.00					
JOB ORDER													
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF POWERHOUSR ROOF												
	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF POWERHOUSR ROOF - X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
		JOB ORDER - TOTAL						150,000.00					
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				MAINTENANCE OF BUILDING - TOTAL						29,840.00			
MATERIALS AND EQUIPMENT													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,374.00	3,374.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,422.00	1,422.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OIL SPILL KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,800.00	18,800.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,812.00	11,812.00		
				MATERIALS AND EQUIPMENT - TOTAL						198,908.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				56,600.00					
SPARES													
	MECHANICAL PMS PARTS												
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,600.00		51,600.00	
	FILTER, AIR ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	87,500.00		87,500.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	PRE-FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
				SPARES - TOTAL				295,100.00					
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & STORE RM FOR JANITORS - CONST OF MATERIAL RECOVERY FACILITY (MRF) & STORE RM FOR JANITORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
				WORK ORDER - TOTAL				300,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				300,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, 3 TONS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	REFRIGERATOR - 15 CU.FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				165,000.00					
JOB ORDER													
1-OP	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE												
	BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL TESTER - NON CONTACT VOLTAGE TESTLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GLOVES - LINEMAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	KNIFE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SAFETY SHOES - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SHOVEL - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TIE WIRE - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
F300116-JO	TOP OVERHAULING OF UNIT NO.1 AND 2 (2X150 KW) CUMMINS GENSET												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
JOB ORDER													
F300116-JO	TOP OVERHAULING OF UNIT NO.1 AND 2 (2X150 KW) CUMMINS GENSET												
	TOP OVERHAULING OF UNIT NO.1 AND 2 (2X150 KW) CUMMINS GENSET - CYLINDER HEAD GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	435,310.00	435,310.00		
	TOP OVERHAULING OF UNIT NO.1 AND 2 (2X150 KW) CUMMINS GENSET - SEAL, VALVE STEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		578,160.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00	7,400.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,865.00	7,865.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,500.00	23,500.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HOSE - ELECTRICAL, FLEXIBLE, .5 IN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		

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LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	OIL SPILL BOOM, 50M - ABSORBENT BOOM, PACKAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PASTE - SOLDERING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SCREW DRIVER, FLAT HEADED,BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	STEPLADDER - FIBERGLASS, 6FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			622,325.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CUTTER - NT-L 500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			208,795.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			85,800.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	BOLT - MACHINE BOLT WITH SPACER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	BRACE, CROSSARM, STEEL STANDARD 28 - 1/2 X 6 IN.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	CLAMP - U-BOLT CLAMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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5383091 - KALAYAAN DISEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - OUTDOOR (10/15/20:5A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	CYLINDER HEAD - FOR CUMMINS 6CTA8.3-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	DAMPER, VIBRATION - FOR CUMMINS 6CTA8.3-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	DIODE - ACC MCC RU+ /MP358 FORWARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	DIODE - ACC MCC RU+ /MP358 REVERSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FAN BELT - FOR CUMMINS 6CTA8.3-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	FAN BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	FAN DRIVE PULLEY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUEL LIFT PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUSE - FUSE TUBE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	FUSE LINK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	FUSE LINK, 3A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00		17,500.00	
	GASKET - FOR CUMMINS 6CTA8.3-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GASKET TOP OVERHAULING - FOR CUMMINS 6CTA8.3-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	HOOK, GUY, GALV.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	HUB		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00		1,500.00	
	LUBE OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625,000.00		625,000.00	
	OIL COOLER KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	POTENTIOMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SCREW - SCREW BOLT (FOR METER BASE/MTS)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	

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LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DISEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	SCREW - SCREW NUB		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00		2,500.00	
	SEALANT, SILICONE - 300 ML		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	SERVICE DROP AND SECONDARY CABLES - SIZE 4/0 AWG USED FOR SELF SUPPORTING SECONDARY,60		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	VALVE, EXHAUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	VALVE, INTAKE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	WASHER - ROUND, 5/8		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00		1,200.00	
	WASHER - SQUARE, 5/8		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00		1,200.00	
	WATER PUMP - 3/4HP, 220V, 60HZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
							SPARES - TOTAL			2,675,900.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF SS & TL SPARE PARTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						354,000.00					
GENERAL PLANT EQUIPMENT													
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNCTIONALITY, 30 PAGES PER MINU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	PRINTER - SCANNER AND DEVELOPER, COLOR, HIGH SPEED, MAX PAPER SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00		51,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CHAINSAW, POWER - GAS OPERATED, 16 INCH LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	117,000.00		117,000.00	
	CHAINSAW, POWER - GAS OPERATED, 36 INCH LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	DRILL - MAGNETIC W/ ANNULAR BIT SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	GLOVES - HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	HOTSTICK - 69KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	MECHANICAL TOOLS - COMPLETE SUBSTATION SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SAFETY HARNESS - FULL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	WELDING APPARATUS - WELDING MACHINE, MIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	TESTER - VACUUM INTEGRITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
	TESTER, INSULATION RESISTANCE - 500VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	784,000.00		784,000.00	
	CABLE - ROPE, DACRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION TANK CHOICES OF: PAD HOLDER, HARD BRUSH, SOFT B		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	SPRAYER, POWER - CARWASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TELEVISION - SMART		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						4,092,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET CONNECTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						72,000.00			
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	ANGLE GRINDING DISK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00		3,200.00	
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00		960.00	
	BOLO - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	CAPACITOR - 12.5 MICROFARAD, 600V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	CIRCUIT BREAKERS AND ELECTRICAL WIRES - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	COPYING MACHINE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CROWBAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	DRILL - BENCH, HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DRINKING FOUNTAIN FAN MOTOR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FAN BLADE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GRINDER - ANGLE, 5 , HD, 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMINATING MACHINE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LAMP FOR MICROZOON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	LED ILUM. LAMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	MACHINE TOOL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOTOR GENERATOR SET - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OIL PUMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - BRUSH KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - NOTCHED NAIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - PULLER (1), MAIN METAL CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - RECEPTACLE, WK3001		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - TRIM FILE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT (HI HEAT) - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT REMOVER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT THINNER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PCB TEST - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	PHOTO LAMINATOR - PAPER SIZE: A3; LAMINATING WIDTH: 330MM; LAMINATING THICKNESS: 1.2MM; SPEED: 500~1600MM/MINUTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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JOB ORDER													
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L												
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	REFILL - OXYGEN & ACETYLENE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	REFILL OF SCUBA TANK - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	RIVET - BLIND 1/8 X 5/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ROLLER PAINT WITH PAN - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TEKSCREW - WOOD, 1 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	UV LAMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	WELDING GEAR - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
NEW 1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION												
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING OF CAL-PTO T/L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION												
	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION - LINE CLEARING OF CAL-BANSUD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NEW 3-JO	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION												
	LINE CLEARING OF OR. MDO. BANSUD-MANSALAY T/L SECTION - LINE CLEARING OF BANSUD-MANSAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 4-JO	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION												
	LINE CLEARING OF OR. MDO. MANSALAY-BULALACAO T/L SECTION - LINE CLEARING OF MANSALAY-BULA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 5-JO	SUPPLY OF LABOR & MATERIALS - REPAIR OF SUBSTATIONS												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF SUBSTATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW 6-JO	SUPPLY OF LABOR & MATERIALS - REPAIR OF TRANSMISSION LINES												
	- SUPPLY OF LABOR & MATERIALS - REPAIR OF TRANSMISSION LINES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW 7-JO	REPAIR AND MAINTENANCE OF SEPTIC TANK & MRF ON S/S												
	REPAIR AND MAINTENANCE OF SEPTIC TANK & MRF ON S/S - REPAIR AND MAINTENANCE OF SEPTIC TANK & MRF ON S/S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		2,445,420.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
					MAINTENANCE OF BUILDING - TOTAL		150,000.00						
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		72,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00	135,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	928.00	928.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						347,968.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR/FABRICATION OF VARIOUS PLANT EQUIPMENTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						69,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	MEMORY STICK - PRO HD, DUO, 32GB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						97,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLOTH - CHAMOIST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									478,900.00			
SPARES													
	ARRESTER, SURGE, TVSS - INTENDED FPR 69KV T/L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - DISTRIBUTION CLASS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV - STATION CLASS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - DISTRIBUTION CLASS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	ARRESTER, SURGE, TYPE XPS, 15KV - STATION CLASS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	BOLT - DOUBLE ARMING GALV. STEEL, 5/8 DIA X 24		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	25,000.00		25,000.00	
	BOLT - EYE, OVAL, 5/8 DIA X 14		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	10,000.00		10,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	40,000.00		40,000.00	
	BOLT, EYE, OVAL, 3/4 DIA X 16		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	15,000.00		15,000.00	
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X 8		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	7,000.00		7,000.00	
	CLAMP - STRAIN WITH SOCKET FOR 336.4MCM		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	150,000.00		150,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	150,000.00		150,000.00	
	CONTACTORS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 13'		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	400,000.00		400,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 19'		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	600,000.00		600,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 23'		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	660,000.00		660,000.00	
	FUSE - CURRENT LIMITING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	HEATER STRIP 150W, 240V, 279010A02		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	450,000.00		450,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	LUG, TERMINAL		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	100,000.00		100,000.00	
	LUG, TERMINAL - A		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	70,000.00		70,000.00	
	METER, BILLING ENERGY-DIGITAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	RELAY - MULTIFUNCTION & OVERCURRENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
SPARES													
	RELAY - TRANSFORMER DIFFERENTIAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	SCREW - ANCHOR		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	250,000.00		250,000.00	
	SHACKLE, ANCHOR - FOR LINE ATTACHMENT		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	55,000.00		55,000.00	
	SHACKLE, ANCHOR - FOR OHGW ATTACHMENT		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SWITCH - DISCONNECT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,010.00		500,010.00	
	TRANSFORMER - 150KVA, 3PHASE, 13.8/230V, 60HZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	WASHER - FLAT		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	15,000.00		15,000.00	
	WASHER - ROUND		YES	PUBLIC BIDDING	12/02/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	4,000.00		4,000.00	
							SPARES - TOTAL			8,121,010.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF STEEL POLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	79,500.00	79,500.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						79,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	199,980.00	199,980.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,020.00	100,020.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	OIL - ENGINE, 15W-40 multigrade, (1 LTR / BOT.) Fully synthetic oil		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,840.00	15,840.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						317,940.00					
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	270,000.00		270,000.00	
	DRILL - HAND, GROUND EARTH AUGER		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	300,000.00		300,000.00	
	GAS - RECOVERY, SF6		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	360,000.00		360,000.00	
	SUBMERSIBLE PUMP - 220V, 3 PHASE, 10HP, WITH CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	300,000.00		300,000.00	
	SUBMERSIBLE PUMP - 220V, 3 PHASE, 5HP, WITH CABLE AND MOTOR CONTROL		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CLAMP METER - DIGITAL		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	50,000.00		50,000.00	
	CAMERA - DOCUMENT, HIGH DEFINITION		YES	PUBLIC BIDDING	03/08/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	48,000.00		48,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						1,528,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						36,000.00					
JOB ORDER													
1-OP													
	BAR - Angle size: 2.5" x 2.5" x 20' Long , 4 MM thickness		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BLADE - CHAINSAW, 16 , CARLTON 850, 18 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BOLO - 18 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
1-OP													
	CABLE TIE - PLASTIC, 12" long, 4.8 mm x 300 mm, 100 pcs/pack		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISK - CUTTING, METAL, 4.5", 25PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG 3/4"x 16m		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,990.00	3,990.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	NYLON ROPE - 1 INCH IN DIAMETER , 250 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	RAGS - WASTE RAG, SMALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SOLDERING LEAD - nikolite		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	WELDING ROD - Stainless, 1kg/pack, 1/8"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
2-OP	LINE CLEARING OF VEGETATION												
	SAN JOSE TO MAGSAYSAY - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
3-OP	LINE CLEARING OF VEGETATION												
	SAN JOSE TO PAG-ASA TL SECTION - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
4-OP	LINE CLEARING OF VEGETATION												
	MAMBURAO TO PAGASA TL SECTION - LINE CLEARING OF VEGETATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
5-OP													
	BOARD - PLYWOOD, MARINE 3/4' X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,770.00	10,770.00		
	BRUSH - PAINT 4"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,310.00	2,310.00		
	BULB - 45 W, 220VAC , 60 HZ, LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
JOB ORDER													
5-OP													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,248.00	10,248.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,450.00	12,450.00		
	PAINT - ACRYLIC BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,844.00	14,844.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES												
	REPAIR AND MAINTENANCE OF OCCMIN TL&SS STRUCTURES - R&M-OCCMIN TL&SS & OTHERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	1,441,672.00								
MATERIALS													
1-OP													
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	SANDING DISC, CUTTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
5-OP													
	REFILL OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	REFILL OF OXYGEN & ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL	1,521,872.00								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	184,885.00	184,885.00		
				MAINTENANCE OF BUILDING - TOTAL			184,885.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV, LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,300.00	25,300.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,998.00	19,998.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,992.00	22,992.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,992.00	22,992.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,200.00	55,200.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,984.00	45,984.00		
	WRENCH - MULTIFUNCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WRENCH - RATCHET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			294,966.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	ENVELOPE - DOCUMENTARY, 10" X15" , 500PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	FILE FOLDER - A4, SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - EXPANDING, 10"WIDTHX 15 INCH LENGTH X 2"THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,340.00	1,340.00		
	MOLAR FILE - DATA FOLDER , W/ FINGER RING, 3" THICK X 9"WIDTH X 15"LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,495.00	3,495.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,890.00	1,890.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,925.00	8,925.00		
	PASTE - WATERWELL, 300G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PEN - BALLPOINT, 0.5 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - DOUBLE SIDED, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						31,710.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						50,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						50,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON L5190 REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	INK - CYAN, 100ML, EPSON L5190 REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
	INK - YELLOW, EPSON L5190 REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,520.00	3,520.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			38,720.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00	3,960.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	BELT - FAN, B-60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00	7,920.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	146,481.00	146,481.00		
	TIRE - Outer casing, 7-50-16, 12P, mitsubishi Light Truck		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			369,461.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	(F) SLEEVE - COMPRESSION, FOR336.4 ACSR CONDUCTOR	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		500,000.00		500,000.00	
	(F) SLEEVE - FOR OVERHEAD GROUNDED WIRE (OGW)	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		300,000.00		300,000.00	
	ARRESTER, SURGE, TYPE XPS, 12KV	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3		420,000.00		420,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		13,000.00		13,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		15,000.00		15,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		16,000.00		16,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12"	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		12,000.00		12,000.00	
	BOLT, MACHINE 5/8 X 10" GALV. STEEL	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		8,400.00		8,400.00	
	BOLT, MACHINE, GALV. STEEL, 1/2" DIA X10"	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		6,100.00		6,100.00	
	BOLT, MACHINE, GALV. STEEL, 5/8" DIA X 12	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		20,000.00		20,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8" DIA. X 22"	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		18,700.00		18,700.00	
	CLAMP - WIRE GRIP, FOR 336.4 ACSR CONDUCTOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		140,000.00		140,000.00	
	CLAMP - WIRE GRIP, FOR OGW	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
	CLAMP - PARALLEL GROVE, GUY, 3-BOLT, HEAVY DUTY	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		15,000.00		15,000.00	
	CLAMP, DEAD END, STRAIN FOR 366.4MCM ACSR	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		85,000.00		85,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 10FT LONG, Material: ASTM572 w/ Fy=50ksi minimum yeild strength, HDG	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		392,000.00		392,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 13FT LONG, Material: ASTM527 w/ Fy=50ksi minimum yield strength, HDG.	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		504,000.00		504,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 19FT LONG, Material: ASTM527 w/ Fy=50ksi minimum yield strength, HDG.	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		700,000.00		700,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 23FT LONG , Material: ASTM527 w/ Fy=50ksi minimum yield strength, HDG.	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		784,000.10		784,000.10	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 8FT LONG, Material: ASTM527 w/ Fy=50ksi minimum yield strength, HDG.	YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1		270,000.00		270,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
SPARES													
	FUSE - CURRENT LIMITING, 15KV, TYPE 12 CAVH		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	720,000.00		720,000.00	
	METER - MULTIFUNCTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	METER - MULTIFUNCTION		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	NUT, EYE 5/8" - OVAL		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL, TRANSFORMER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	RELAY - SINGLE PHASE PROTECTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	ROD, ANCHOR, TWINEYE 3/4" X 8" - SCREW ANCHOR		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1	300,000.00		300,000.00	
	SYNCHRONIZER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00		320,000.00	
	THIMBLE EYE, ANGLE, FOR 5/8" DIA. BOLT		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1	54,000.00		54,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/240, 30KVA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	TRANSFORMER - 3 PHASE, 13.8KV/480, 30KVA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	TRANSFORMER - CURRENT, 15KV		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	450,000.00		450,000.00	
	TRANSFORMER - POTENTIAL, 15KV		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	450,000.00		450,000.00	
	WASHER - FLAT, SQUARE, 2-1/4" X 2-1/4" X 3/16" W/11		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1	4,500.00		4,500.00	
	WASHER - FLAT, SQUARE, 4" X 4" X 1/2 FOR 5/8" INCH BOLT		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1	9,800.00		9,800.00	
	WASHER - ROUND, 1/2" DIA BOLT		YES	PUBLIC BIDDING	03/17/2022	04/08/2022	07/11/2022	07/27/2022	GAA-2022 - P1	4,500.00		4,500.00	
					SPARES - TOTAL		8,432,000.10						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL; FOR SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				39,600.00					
GENERAL PLANT EQUIPMENT													
	PUMP, HAND; HYDRAULIC, MANUAL - Press: 200Mpa, two outlet, with lever knob for up and down movement, complete with gauge, adaptor, fittings and at least 6ft hydraulic hose.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	SUBMERSIBLE PUMP; 2 HP , 220VAC, - Good quality,heavy duty		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	GAUGE - INDICATOR, PEAK PRESSURE, USE IN MONTORING FIRING PRESS; RANGE: 0-250BARS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	263,000.00		263,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				758,000.00					
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	936,000.00	936,000.00		
				JANITORIAL SERVICES - TOTAL				936,000.00					
JOB ORDER													
1-OP													
	- SHEET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	ADHESIVE - WATER STOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	410.00	410.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BELT,SLING; FOR LIFTING, - with eye at both end, at least 2 meters in length, 5 tons		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,420.00	3,420.00		
	GASKET MAKER; RED SILICONE, - HI TEMP, RTV,IN 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP													
	GAUGE - THREAD/PITCH SET; METRIC SIZE, at least 58 leaves per set		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	MARKER; METAL MARKER, - Water proof, permanent paint marking, mix color :red and orange		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,225.00	2,225.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) , DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,680.00	3,680.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ,INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,780.00	1,780.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	ROPES, NYLON; FOR MOORING, - Heavy duty,good quality, 2" diameter,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	SMOKE EMISSION TESTING OF 2 X 3.6MW DAIHATSU - ENGINE OF POWER BARGE 106 (1ST SEM)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
	TOOL,FLARING; - HEAVY DUTY,GOOD QUALITY, WITH CASING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD, NO. 6011, - 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
3-OP													
	FABRICATION OF RADIATOR ASSY - PO 021555		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	130,000.00	130,000.00		
4-OP													
	- WATER PUMP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,900.00	20,900.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,194.00	1,194.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,988.00	24,988.00		
	EPOXY - STEEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,168.00	3,168.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,790.00	1,790.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,788.00	4,788.00		
	GLOVES - COTTON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,114.00	3,114.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
4-OP													
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	16,872.00	16,872.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,475.00	1,475.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,997.00	3,997.00		
NEW 2-JO	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 1												
	SUPPLY OF LABOR SERVICES & MATERIALS - for the Conduct of 81K PMS of UNIT NO. 1 (Semi Major) of PB 106. Materials to be supplied: Generator Cleaner-3 pails (20 liters/pail). See attach activities		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 3-JO	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 2												
	SUPPLY OF LABOR & MATERIALS - PMS OF UNIT NO. 2 - SOLM-PMS OF UNIT NO.2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL		1,294,841.00					
MATERIALS													
1-OP													
	FRESHWATER DEL BY TANK TRUCK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FRESHWATER REQUIREMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,100.00	125,100.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	SMOKE EMMISSION TEST, 2ND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
2-OP													
	FABRICATION OF RINGS & OTHERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
3-OP													
	RECONDITIONING -PUMPS &OTHERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
4-OP													
	PRESSURE SWITCH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,970.00	3,970.00		
						JOB ORDER - TOTAL		2,193,911.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET; - Chrome Vanadium,in metric size; minimum of 9pcs per set		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ANGLE GRINDER - 220VAC HEAVY DUTY; 4", 840W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	EAR MUFF; HEAVY DUTY - GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FIRE EXTINGUISHER; DRY CHEMICALS, - Class ABC, 20 lbs		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FIRST AID KIT - COMPLETE SET; GOOD FOR 15 PERSONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW; 20 LITERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	MULTI TESTER;SHARP CONTRACT LCD, - DIGITAL, GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	58,800.00	58,800.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	19,976.00	19,976.00		
	TANK SOUNDING TAPE; - 15METERS,GOOD QUALITY,IN ENGLISH AND METRIC SCALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TAP AND DIE; HEAVY DUTY,GOOD QUALITY, - 1 set= 51 pcs tap and die, with casing		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						179,876.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	FOLDER - LONG, KRAFT; WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	PEN - BALLPOINT; GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, MIX COLOR BLACK AND BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH, TRANSPARENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	770.00	770.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					24,915.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					6,450.00				
RENTAL													
	- BUNKHOUSE RENTAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
				RENTAL - TOTAL					144,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,200.00	30,200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						51,800.00			
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	576,000.00	576,000.00		
				SECURITY SERVICES - TOTAL						576,000.00			
SPARES													
	ADAPTER, POWER, K2CZ-PS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - DAIHATSU CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	BACK-UP RING,T2, G70; - PN: E339570210Z		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	69,600.00		69,600.00	
	BEARING - CASE, (2), SJ30T, V25; PN: 367969001		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00		76,000.00	
	BEARING - CASE, (3), SJ30T, V27; PN: 367968001		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00	
	BEARING - HOUSING (1), V4;PN: 248223001		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	BEARING - COMPLETE TE, 34100		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	912,000.00		912,000.00	
	BEARING, STOPPER, (GEAR SIDE); - PN: C038310120A		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING, STOPPER, (PUMP SIDE); - PN: CO38110120Z		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	47,400.00		47,400.00	
	BLOCK - FRICTION, H6;PN: 385079105		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	127,200.00		127,200.00	
	BODY, ROTARY VALVE, 6D		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	BUSH - SEALING, PN:70002		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	68,000.00		68,000.00	
	BUSH, SEALING PN:51014		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	136,000.00		136,000.00	
	CIRCUIT BREAKER ASSEMBLY - AIR, AUX. GEN, 630		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00		950,000.00	
	CONNECTING ROD ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	44,976.00		44,976.00	
	COOLER - INTER AFTER, HASEGAWA AIR COMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	246,948.00		246,948.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	COTTER, INJECTION PIPE; - PN:E406200090Z		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	108,000.00		108,000.00	
	COVER, ROTARY VALVE; - PN:AE020130030A		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	46,000.00		46,000.00	
	ELEMENT - 17 LO COOLER		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,950.00		24,950.00	
	FRICTION BOSS, - H7; PN: 257674001		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	123,000.00		123,000.00	
	GASKET - CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	23,984.00		23,984.00	
	GASKET - (UNDER) HEAD COVER; PN:E326370140A		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	224,400.00		224,400.00	
	GASKET (2), EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	63,500.00		63,500.00	
	GASKET, CYLINDER HEAD; - PN: E325670320A		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	187,200.00		187,200.00	
	GASKET, INTERCOOLER DK195		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GASKET, TURBOCHARGER INLET 304		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	63,500.00		63,500.00	
	HOSE, HIGH PRESSURE -500; - PN: E339600070B		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	358,200.00		358,200.00	
	NIPPLE - OIL; PN: 32185		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	82,000.00		82,000.00	
	O RING - INJECTION PUMP JOINT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	O-RING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,940.00		5,940.00	
	O-RING (1), 1AP42; - PN:Z560104235ZZ		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	14,500.00		14,500.00	
	PISTON RING - HIGH PRESSURE, HASEGAWAA AIR COMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PISTON RING - LOW PRESS, HASEGAWA AIR COMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PLUNGER, ASSEMBLY (CFO); - PN: E326472050B		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	400,500.00		400,500.00	
	PRESSURE GAUGE - 0-10 KG/CM2, BACK MOUNTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	PRESSURE GAUGE - 0-10 KG/CM2, BOTTOM MOUNTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	PRESSURE GAUGE - 0-20 KG/CM2,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00		11,000.00	
	PRESSURE GAUGE - 0-50 KG/CM2,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	PRESSURE GAUGE - 0-60 KG/CM2,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	PUMP, INJECTION, FUEL OIL SV-28; - PN: E326470030D		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	495,000.00		495,000.00	
	RELAY - OVERVOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	RELAY, REVERSE POWER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	RELAY, SPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	RELAY, UNDER VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	RING - STOP; PN: E326270360Z		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	11,875.00		11,875.00	
	RING OIL (COIL)-CR9; - PN: E325170120A		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	203,400.00		203,400.00	
	RING, BACK-UP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	RING, OIL - HASEGAWA AIR COMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	RING, OIL (COIL)-CR 6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	219,450.00		219,450.00	
	SEAL OIL		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	19,936.00		19,936.00	
	SLINGER - OIL; PN: 32180		YES	PUBLIC BIDDING	04/25/2022	01/31/2022	06/23/2022	07/09/2022	GAA-2022 - P1	90,000.00		90,000.00	
	SOLENOID VALVE - FOR PURIFIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	SOLENOID VALVE - SMC VT317E		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00		57,000.00	
	THERMOMETER - 100 C X 1/2 P; PN: Y231004000ZC		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	288,000.00		288,000.00	
	THERMOMETER - 100 C X 3/8 P; PN: Y231003140ZA		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	136,800.00		136,800.00	
	THERMOMETER - 200C X 3/8P-40;PN: Y232003130ZZ		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	117,600.00		117,600.00	
	VALVE - GLOBE, 25KG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	WATER PUMP ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	19,995.00		19,995.00	
								SPARES - TOTAL		7,349,354.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,750.00	25,750.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				25,750.00					
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	METER TESTING EQUIPMENT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	314,000.00		314,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				394,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY SUBSCRIPTION - INTERNET SUBSCRIPTION PLAN PACKAGE		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	332,692.00	332,692.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				332,692.00					
JOB ORDER													
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	VENUE FOR SEMINARS & TRAINING - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	236,224.00	236,224.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	930,600.00	930,600.00		
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00	260,000.00		
	YEARLY AUDIT OF CERT. BODY - ONE TIME VISIT		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	378,560.00	378,560.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	48,375.00	48,375.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,976.00	14,976.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	46,410.00	46,410.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00	8,320.00		
NEW1-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING												

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
JOB ORDER													
NEW1-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING												
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING - DATA ENCODER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00	168,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING - INVENTORY TAKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	273,000.00	273,000.00		
NEW2-JO	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING												
	REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF LOD BUILDING - REPAIR AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
NEW3-JO	SPUG-LUZON TEAM BUILDING												
	T-SHIRT - W/ PRINT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,400.00	62,400.00		
	TARPAULIN - SPUG-LUZON TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
NEW4-JO	REPAIR AND REPAINTING OF WMTSD-LOD BUILDING												
	REPAIR AND REPAINTING OF WMTSD - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624,000.00	624,000.00		
NEW5-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF CR												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF CR - REPAIR OF CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW6-JO	SUPPLY OF LABOR AND MATERIALS FOR THE ROOF SHADE												
	SUPPLY OF LABOR AND MATERIALS FOR THE ROOF SHADE - ROOF SHADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW7-JO	SUPPLY OF LABOR, EQUIPMENT AND MATERIALS FOR PREVENTIVE MAINTENANCE OF ELEVATOR												
	SUPPLY OF LABOR, EQUIPMENT AND MATERIALS FOR PREVENTIVE MAINTENANCE OF ELEVATOR - MAINTENANCE OF ELEVATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
					JOB ORDER - TOTAL	4,100,545.00							
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130.00	130.00		
	ELECTRICAL ENCLOSURE - ELECTRICAL ENCLOSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,475.00	17,475.00		
	FAN - EXHAUST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,854.00	4,854.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
MAINTENANCE OF BUILDING													
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	FLUSH - NO TOUCH FLUSH, HANDS FREE INFRARED WATER CLOSET CISTERN FITTING KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00	28,500.00		
	FLUSH - SURFACE MOUNTED AUTOMATIC INFRARED URINAL FLUSH VALVE TOUCHLESS TOILET FLUSHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,824.00	4,824.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	PPR PIPE 1 INCH DIA - 4 METERS LONG, FOR PLUMBING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,420.00	14,420.00		
	WIRE - STRANDED, #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,774.00	10,774.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,944.00	34,944.00		
				MAINTENANCE OF BUILDING - TOTAL						180,179.00			
MAINTENANCE OF LAND													
	GARDEN SOIL - 10 CU.M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PLANTS - VARIOUS ORNAMENTAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				MAINTENANCE OF LAND - TOTAL						71,400.00			
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	MACHINE FOGGING - FOGGING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	OVEN - MICROWAVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SOLUTION FOGGING - FOGGING SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	915.00	915.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	THERMO GUN - INFRARED THERMOMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WASHING MACHINE - HEAVY DUTY WITH DRYER FOR GUEST 1 & 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			44,655.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,284.00	1,284.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,620.00	4,620.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	322.00	322.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	230.00	230.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	130.00	130.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,240.00	3,240.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	364.00	364.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,552.00	1,552.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,992.00	4,992.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	329.00	329.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	37,960.00	37,960.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	588.00	588.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	11,040.00	11,040.00		
	PAPER - YELLOW PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	126.00	126.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	SAFETY MASK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,440.00	20,440.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	602.00	602.00		
	TAPE - ADHESIVE, 38MMX100FT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	860.00	860.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								111,416.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	THERMOCOUPLE - SURFACE TYPE SENSOR		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,498.00	7,498.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								7,498.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,368.00	4,368.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	RIBBON EXTENDED CARTRIDGE - PRINTRONIX LINE PRINTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,492.00	58,492.00		
	TONER CARTRIDGE - BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00	12,480.00		
	TONER CARTRIDGE - CYAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	TONER CARTRIDGE - MAGENTA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	TONER CARTRIDGE - YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									104,044.00			
RENTAL													
	- PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,260.00	43,260.00		
	RENTAL - TOTAL									43,260.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,929.00	1,929.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,710.00	25,710.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	531.00	531.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,965.00	1,965.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,929.00	1,929.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	86,350.00	86,350.00		

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,200.00	83,200.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						205,982.00			
SECURITY SERVICES													
	- SENIOR GUARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	228,636.00	228,636.00		
				SECURITY SERVICES - TOTAL						228,636.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				42,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY BILLS - INTERNET SUBSCRIPTION EXPEBSES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	332,698.00	332,698.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				332,698.00					
JOB ORDER													
1-JO	ADMIN & FINANCE PLANNING SESSION												
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
				JOB ORDER - TOTAL				220,000.00					
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	ELECTRIC TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TUBE - LED, FLOURESCENT 18W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MAINTENANCE OF BUILDING - TOTAL				83,250.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,800.00	58,800.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	MACHINE FOGGING - FOGGING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SOLUTION FOGGING - FOGGING SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
				MATERIALS AND EQUIPMENT - TOTAL	268,650.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,545.00	1,545.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	DISPOSABLE GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,900.00	4,900.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,160.00	5,160.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,840.00	45,840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,970.00	1,970.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PASTE - WATER-WELL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE - FOR PATIENTS, NON WOVEN WATERPROOF HOSPITAL ISOLATION GOWN, LAB GOWN, PATIENT GOWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						266,945.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					96,900.00						
RENTAL													
	- U-BIX PHOTOCOPYING		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	445,578.00	445,578.00		
		RENTAL - TOTAL					445,578.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,462.00	17,462.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		

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LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,388.00	33,388.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						200,000.00			

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
	WATER EXPENSES, WATER		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
					- TOTAL		180,000.00						
	ATHLETICS AND EDUCATION												
	SPORTS AND RECREATION - PRE CANVASS		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	149,744.00	149,744.00		
	UNIFORM - PRE CANVASS		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	157,306.00	157,306.00		
					ATHLETICS AND EDUCATION - TOTAL		307,050.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, ELECTRICITY		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					ELECTRICITY EXPENSES - TOTAL		300,000.00						
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		100,000.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		30,900.00						
	GENERAL PLANT EQUIPMENT												
	CABINET - FILING, DOUBLE, 4 LAYERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	ANALYZER - VIBRATION MONITORING EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	LADDER - TELESCOPIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SCANNER - THERMAL, HIGH RESOLUTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	REFRIGERATOR - 15 CU.FT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		522,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET BILL (2 OFFICES)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	312,000.00	312,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				312,000.00					
JANITORIAL SERVICES													
	JANITORIAL SERVICES (ADDITIONAL FOR PR NO. S1-MQN21-001		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,280.00	125,280.00		
				JANITORIAL SERVICES - TOTAL				125,280.00					
JOB ORDER													
F301131-JO REPAIR OF OFFICE BUILDING													
	REPAIR OF OFFICE BUILDING - REPAIR OF OFFICE BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765,000.00	765,000.00		
				JOB ORDER - TOTAL				765,000.00					
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,250.00	22,250.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,250.00	22,250.00		
				MAINTENANCE OF BUILDING - TOTAL				70,540.00					
MAINTENANCE OF LAND													
	FILLING MATERIALS - FOR LANDSCAPING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	LIME STONE - FOR LANDSCAPING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
				MAINTENANCE OF LAND - TOTAL				21,900.00					
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,800.00	34,800.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	178,000.00	178,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	MOUSE PAD - COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,380.00	28,380.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	152,500.00	152,500.00		
	SPEAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	THERMAL SCANNER - WITH STAND AND ALCOHOL DISPENSER, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						991,730.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,250.00	29,250.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,700.00	18,700.00		
	BAG - GARBAGE BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,950.00	7,950.00		

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATHROOM SOAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BINDER - TWO RING HARDBOUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	BROOM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,992.00	2,992.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,480.00	20,480.00		
	COVER - PLASTIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,840.00	2,840.00		
	EXTENSION CORD - 6 OUTLET, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,960.00	8,960.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	FILE ORGANIZER EXPANDING - Legal, Plastic, Assorted colors		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00	59,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,650.00	2,650.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00	8,200.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOP HANDLE - Heavy Duty		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	NOTEBOOK - COLUMNAR , 12 COLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,750.00	114,750.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PIN - PUSH, 50'S/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,170.00	1,170.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,405.00	9,405.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,540.00	12,540.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	STAMP, SELF INKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,150.00	6,150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,450.00	6,450.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						729,337.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						3,400.00			

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,020.00	9,020.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					26,220.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-3355		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					145,000.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, COURIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00	10,600.00		
				POSTAGE & COURIER SERVICES - TOTAL					10,600.00				
RENTAL													
	RENTAL OF COPYING MACHINE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	250,349.00	250,349.00		
				RENTAL - TOTAL					250,349.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	EARLY WARNING DEVICE SET - COMMON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									304,300.00			
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR - CUMMINS 6LTAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	100,000.00		100,000.00	
	ALTERNATOR, CHARGER, PN 3016627 - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	135,000.00		135,000.00	
	AUTO RECLOSER - DISPLAY PANEL (PANS-01-1-E)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00		170,000.00	
	AUTO RECLOSER - RELAY MODULE FOR NOJA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	AUTO RECLOSER - SWITCHGEAR INTERFACE MODULE (SIM-01)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	BATTERY - FOR NOJA AUTO RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CHARGING ALTERNATOR - P300H-1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - COMAP INTELIGEN NT, IG-NT-GC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - DEIF AGC 200		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	795,000.00		795,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 1.0		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	CONTROLLER, GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	COOLANT LEVEL SENSOR - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	COOLANT PUMP ASSY - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FAN BLADE - FOR P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP - FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	GASKET KIT, TOP OVERHAULING - 4089758, CUMMINS 6LTAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	50,000.00		50,000.00	
	HARNESS, ENGINE - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00		115,000.00	
	INJECTOR - C3975929, CUMMINS 6LTAAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	240,000.00		240,000.00	
	INJECTOR - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	240,000.00		240,000.00	
	KIT, LINER - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	90,000.00		90,000.00	
	LINER, CYLINDER - CUMMINS 6LTAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	48,000.00		48,000.00	
	LOWER, ENGINE GASKET SET - CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	MODULE, ELECTRONIC CONTROL - P300H-1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	MOTOR, STARTER - 10000-60378, P300H-1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	MOTOR, STARTING - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	210,000.00		210,000.00	
	OIL TEMPERATURE SENSOR - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PISTON AND LINER KIT - P300H-1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PISTON ENGINE - CUMMINFS KTA38-G1		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	384,000.00		384,000.00	
	PISTON, ENGINE - CUMMINS 6LTAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PISTON, ENGINE - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	150,000.00		150,000.00	
	POWER SUPPLY MODULE - FOR AUTO RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	PUMP, FUEL - CUMMINS KTA38-G1		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PUMP, FUEL INJECTION - CUMMINS 6LTAA8.9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PUMP, WATER - CUMMINS 6LTAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	50,000.00		50,000.00	
	RING SET, PISTON - CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	ROD, PUSH - CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,080.00		22,080.00	
	SENSOR - ,FUEL INJECTOR CONTROL, 10000-60256, P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR - CAMSHAFT POSITION, P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR - CRANKSHAFT POSITION, P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR, AIR PRESSURE - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	SENSOR, OIL PRESSURE - CUMMINS 6LTAA8.9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR, OIL PRESSURE - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SENSOR, SPEED - CUMMINS 6LTAA8.9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR, TEMPERATURE - CUMMINS 6LTAA8.9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SENSOR, WATER TEMPERATURE - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	SWITCH, PRESSURE - CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	SWITCH, TEMPERATURE - CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00		64,000.00	
	THERMOSTAT - CUMMINS 6LTAA8.9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	TURBOCHARGER - P300H-1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	TURBOCHARGER - CUMMINS 6LTAA8.9		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	70,000.00		70,000.00	
	TURBOCHARGER - CUMMINS KTA38-G1		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	285,000.00		285,000.00	
	TURBOCHARGER ASSY - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	640,000.00		640,000.00	
	UPPER, ENGINE GASKET SET - KTA19-G2		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	06/17/2022	07/03/2022	GAA-2022 - P1	120,000.00		120,000.00	
	VALVE ASSEMBLY - P300H-1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	VALVE KIT - P300H-1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	WATER PUMP - FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
							SPARES - TOTAL			10,275,080.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 2 OFFICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	376,000.00	376,000.00		
							TELEPHONE EXPENSES - TOTAL			376,000.00			
TRAINING AND EDUCATION													
	PLANNING SESSION/TRAINING/SEMINAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
							TRAINING AND EDUCATION - TOTAL			99,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3 SERVICE VEHICLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,979.00	12,979.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			12,979.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	32,960.00	32,960.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						32,960.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,920.00	16,920.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						16,920.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	FUEL PUMP - ROTARY GEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	AIR CONDITION UNIT - WINDOW TYPE INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	177,893.00		177,893.00	
		GENERAL PLANT EQUIPMENT - TOTAL						377,893.00					
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,788.00	7,788.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	BEARING - BALL #6308ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BEARING - BALL #6312ZZ SKF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	BEARING - BALL, SINGLE ROW #6308 2Z		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,705.00	2,705.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	BOLT - STAINLESS STEEL, 5/8 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOLT - WITH NUT & LOCKWASHER,N.C. 5/16 DIA.X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	196.00	196.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	213.00	213.00		
	CAPACITOR - ACU CAPACITOR, 10¿F, 370 VAC, 90°C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	CAPACITOR - ACU CAPACITOR, 48¿F, 300 VAC, 90°C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	CAPACITOR - RUN 40 MICROFARAD, +-0.6%, 370VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,164.00	2,164.00		
	COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	355.00	355.00		
	DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,884.00	5,884.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	EPOXY - SYNTHOSTEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FITTING - ELBOW, B.I., SCH. 40 3/4 DIA., 90 DEG. ANGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FITTING - ELBOW, B.I., SCH. 80 1 DIA. X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FITTING - REDUCER, B.I., SCH. 40 3 X 2 NPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FITTING - UNION, PIPE, G.I. 3/4 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,850.00	62,850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	GATE VALVE - GI 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,130.00	11,130.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,218.00	4,218.00		
	LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,137.00	1,137.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	OPERATION OF 4 X 500 MAN CXZ - ADAPTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BALL BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING 6305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING 6306 /30/72/19		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OPERATION OF 4 X 500 MAN CXZ - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION OF 4 X 500 MAN CXZ - FLANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
	OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100305-21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100306-22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION OF 4 X 500 MAN CXZ - O RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATION OF 4 X 500 MAN CXZ - REDUCER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF 4 X 500 MAN CXZ												
	OPERATION OF 4 X 500 MAN CXZ - SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SEAL, WATER PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	OPERATION OF 4 X 500 MAN CXZ - UNION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,218.00	4,218.00		
	PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,406.00	1,406.00		
	PAINT THINNER - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	582.00	582.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,056.00	2,056.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PIPE - PVC 1 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SOLDERING LEAD - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	399.00	399.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	UNION - 1 PVC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,218.00	4,218.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ZINC ANODE 1X2X3/4 - OPERATION OF 4 X 500 MAN CXZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
2-OP	FABRICATION OF 1X5KL FUEL STORAGE TANK												
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		

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5882013 - CUYO DIESEL PLANT													
JOB ORDER													
2-OP	FABRICATION OF 1X5KL FUEL STORAGE TANK												
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 2.4MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	FABRICATION OF 1X5KL FUEL STORAGE TANK - ELBOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	FABRICATION OF 1X5KL FUEL STORAGE TANK - GAUGE, OIL LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FABRICATION OF 1X5KL FUEL STORAGE TANK - SHAFTING STAINLESS STEEL, 3/4 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	GRINDING DISC, 4 -DIA. - FABRICATION OF 1X5KL FUEL STORAGE TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MILD STEEL PLATE - SIZE: 4MM X 1220,MM W X 2440MM L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	MILD STEEL PLATE - SIZE: 6MM X 1220MM W X 2440MM L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,650.00	13,650.00		
	PIPE - CARBON STEEL ASTM 106, GR. B SEAMLESS, PLAIN ENDS 457MM NPS X 6 MTR. LONG (18 NPS X 20 FT.)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	355.00	355.00		
	RED OXIDE PRIMER - 4 LITERS PER CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	STEEL PLATE - MILD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW 10A-JO	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF SWITCHYARD (REPLACEMENT OF WOODPOLE												
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF SWITCHYARD (REPLACEMENT OF WOODPOLE TO STEEL POLE) AND LINE HARDWARES - REPAIR OF SWITCHYARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 11A-JO	REPAIR OF POWER HOUSE ROOFING AT CUYO DPP												
	REPAIR OF POWER HOUSE ROOFING AT CUYO DPP - REPAIR OF POWERHOUSE ROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 12-JO	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS CONTROL ROOM												
	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS CONTROL ROOM - SUPPLY OF LABOR, TOOLS, EQUIPMENT AND MATERIALS CONTROL ROOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 1A-JO	MAJOR OVERHAULING OF 4 X 500KW MAN CXZ												

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NEW 1A-JO	MAJOR OVERHAULING OF 4 X 500KW MAN CXZ												
	3/8 IN, OIL RESISTANT - GASKET, CORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	ABRASSIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BONDD IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAULING OF 4 X 500KW MAN CXZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,696.00	70,696.00		
	MAJOR OVERHAULING OF 4 X 500KW MAN CXZ - O RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	MAJOR OVERHAULING OF 4 X 500KW MAN CXZ - REPAIR OF WATER ST STRUCTURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		

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NEW 1A-JO	MAJOR OVERHAULING OF 4 X 500KW MAN CXZ												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
NEW 3A-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISSION TESTING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
NEW 4A-JO	MAJOR OVERHAULING OF 2 X 600 KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	342.00	342.00		
	BEARING - HR30240J		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,430.00	8,430.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,512.00	1,512.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450.00	8,450.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,550.00	1,550.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW 4A-JO	MAJOR OVERHAULING OF 2 X 600 KW CUMMINS												
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	DESCALER - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,540.00	1,540.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DISTILLED WATER - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	DRILL BIT - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	MAJOR OVERHAULING OF 2 X 600 KW CUMMINS - REWINDING OF ELECTRIC MOTORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
NEW 4A-JO	MAJOR OVERHAULING OF 2 X 600 KW CUMMINS												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	SOCKET - RUBBER HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF 2 X 600 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,700.00	6,700.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
NEW 5A-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE PMS OF GENERATING SET/S												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE PMS OF GENERATING SET/S - REPAIR OF VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
NEW 6A-JO	SUPPLY OF LABOR, MATERIALS IN THE REPAIR OF 314KL FUEL STORAGE TANK												
	SUPPLY OF LABOR, MATERIALS IN THE REPAIR OF 314KL FUEL STORAGE TANK - CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW 7A-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE REPAIR OF STAFFHOUSE												
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT IN THE REPAIR OF STAFFHOUSE - CONTRACTING OF REPAIRS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
NEW 8A-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MECHANICAL AUXILLIARIES												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MECHANICAL AUXILLIARIES - MACHINING/REPAIR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
NEW 9A-JO	SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTI												
	SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TANK OF CUYO DPP - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	4,545,443.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
				MAINTENANCE OF BUILDING - TOTAL				74,500.00					
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,975.00	3,975.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MAINTENANCE OF LAND - TOTAL				25,975.00					
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00	35,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00	34,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00	65,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,875.00	13,875.00		
				MATERIALS AND EQUIPMENT - TOTAL				177,875.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,520.00	1,520.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		

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5882013 - CUYO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,100.00	4,100.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BROOM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	544.00	544.00		
	BROOM - SOFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	692.00	692.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	DETERGENT - POWDER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	DETERGENT BAR - LAUNDRY SOAP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	DOOR MAT - COTTON		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	FAN - ELECTRIC, WITH STAND		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,662.00	2,662.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	384.00	384.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	59.00	59.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	MOP HANDLE - HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,520.00	2,520.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	38,500.00	38,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00	6,250.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	625.00	625.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	RAGS - ROUND RAGS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	SCOURING PAD - ECONOMY SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	TRASH BAG - PLASTIC, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	780.00	780.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	258.00	258.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								129,528.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				43,300.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,000.00	61,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				61,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,600.00	36,600.00		
	INK - BLACK L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	INK - CYAN L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				101,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,500.00	21,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				25,900.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER MESH - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,952.00		14,952.00	
	ALTERNATOR, CHARGE - FOR 600 KW CUMMINS KTA38-G1 - ELECTRICAL PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,700.00		43,700.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00		800,000.00	
	BEARING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	99,840.00		99,840.00	
	BEARING BUSH - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	36,300.00		36,300.00	
	BEARING KIT, MAIN - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	200,115.00		200,115.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	45,360.00		45,360.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	45,360.00		45,360.00	
	BELT, V RIBBED - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	BOLT, HEXAGON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	BOLT, HEXAGON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	18,000.00		18,000.00	
	BUSH, PISTON PIN - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	48,240.00		48,240.00	
	BUTTING RING HALF - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	108,000.00		108,000.00	
	CLAMP, T BOLT - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,664.00		3,664.00	
	CLAMP, T BOLT - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	4,884.00		4,884.00	
	CLAMP, V BAND - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,194.00		1,194.00	
	CLAMP, V BAND - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	2,126.00		2,126.00	
	CLAMPING SLEEVE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	1,440.00		1,440.00	
	CONNECTING ROD, ENGINE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	655,284.00		655,284.00	
	CONNECTOR, TUBE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,973.00		4,973.00	
	CONNECTOR, TUBE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	17,316.00		17,316.00	
	COOLANT FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	CORE, AFTERCOOLER - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	250,800.00		250,800.00	
	COUPLING, SPIDER JAW - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	260.00		260.00	
	CROSSHEAD, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	45,240.00		45,240.00	
	CYLINDER LINER - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	56,160.00		56,160.00	
	ELEMENT, OIL BYPASS FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FAN BELT - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,500.00		67,500.00	
	FUEL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	GASKET - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,592.00		8,592.00	
	GASKET, AFTERCOOLER COVER - 600 KW CUMMIN		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	6,584.00		6,584.00	
	GASKET, CAM FOLLOWER HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, CONNECTION - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,628.00		4,628.00	
	GASKET, CONNECTION - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	2,080.00		2,080.00	
	GASKET, CYLINDER HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	36,972.00		36,972.00	
	GASKET, EXHAUST MANIFOLD - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, FILTER HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,959.00		3,959.00	
	GASKET, FILTER HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	10,140.00		10,140.00	
	GASKET, FLANGE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	260.00		260.00	
	GASKET, FLYWHEEL HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	1,820.00		1,820.00	
	GASKET, HAND HOLE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	7,584.00		7,584.00	
	GASKET, INTAKE MANIFOLD - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	3,120.00		3,120.00	
	GASKET, ROCKER LEVER COVER - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	15,432.00		15,432.00	
	GASKET, ROCKER LEVER HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	25,980.00		25,980.00	

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	GASKET, THERMOSTAT HOUSING - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	1,300.00		1,300.00	
	GASKET, WATER HEADER COVER - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	15,753.00		15,753.00	
	GASKET, WATER PUMP - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260.00		260.00	
	GASKET, WATER PUMP - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	260.00		260.00	
	GASKET,TURBOCHARGER - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	8,424.00		8,424.00	
	GUIDE, VALVE STEM - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	24,288.00		24,288.00	
	HOLDER, NOZZLE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	78,240.00		78,240.00	
	HOSE PUMP - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	167,232.00		167,232.00	
	HOSE, FLEXIBLE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,458.00		11,458.00	
	HOSE, FLEXIBLE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	13,200.00		13,200.00	
	HOSE, PLAIN - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,708.00		12,708.00	
	HOSE, PLAIN - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	5,696.00		5,696.00	
	INJECTOR - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	50,400.00		50,400.00	
	INSERT, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,612.00		72,612.00	
	INSERT, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	74,232.00		74,232.00	
	LOCKPLATE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	4,160.00		4,160.00	
	LUBE OIL FILTER - 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
	NUT, LOCK - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	11,336.00		11,336.00	
	NUT, HEXAGON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	720.00		720.00	
	NUT, HEXAGON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	6,840.00		6,840.00	
	NUT, NOZZLE CLAMPING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	86,400.00		86,400.00	
	O-RING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	37,800.00		37,800.00	

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OIL FILTER - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	PACKING RING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00		6,240.00	
	PACKING RING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	9,360.00		9,360.00	
	PIN, PISTON - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	49,440.00		49,440.00	
	PIN, THRUST - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	6,480.00		6,480.00	
	PIPE, EXHAUST OUTLET - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	37,216.00		37,216.00	
	PISTON KIT, ENGINE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	277,716.00		277,716.00	
	PLUG, EXPANSION - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	14,820.00		14,820.00	
	PLUG, EXPANSION - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	650.00		650.00	
	PLUG, EXPANSION - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	3,900.00		3,900.00	
	PUMP, WATER - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	155,792.00		155,792.00	
	PUSH ROD - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	24,864.00		24,864.00	
	RING SET, PISTON - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	177,468.00		177,468.00	
	RING, LOCK - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	720.00		720.00	
	RING, OIL SCRAPER - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	9,600.00		9,600.00	
	RING, SEAL - 500 KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,464.00		7,464.00	
	RING, SEAL - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	26,160.00		26,160.00	
	ROCKER ARM AXLE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	36,000.00		36,000.00	
	ROLLER - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	39,360.00		39,360.00	
	ROLLER PIN - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	19,800.00		19,800.00	
	ROTATOR, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	84,816.00		84,816.00	
	SCREEN DISC TYPE FILTER - 500 KW MAN CXZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SCREW, HEXAGON FLANGE HEAD - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	49,920.00		49,920.00	
	SCREW, HEXAGON HEAD CAP - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	25,512.00		25,512.00	
	SCREW, HOLLOW - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	3,600.00		3,600.00	
	SEAL, 0 RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,104.00		13,104.00	
	SEAL, AFTERCOOLER CORE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	69,264.00		69,264.00	
	SEAL, DUST - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	39,000.00		39,000.00	
	SEAL, FERRULE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	109,080.00		109,080.00	
	SEAL, GROMMET - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	24,808.00		24,808.00	
	SEAL, O RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,522.00		1,522.00	
	SEAL, O' RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	27,475.00		27,475.00	
	SEAL, O-RING - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	1,560.00		1,560.00	
	SEAL, OIL - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	6,849.00		6,849.00	
	SEAL, OIL - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,230.00		47,230.00	
	SEAL, RECTANGULAR STRIP - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	60,372.00		60,372.00	
	SET OF SHIMS - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	38,922.00		38,922.00	
	SET,UPPER ENGINE GASKET - 600 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00		9,720.00	
	SLEEVE, WEAR - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	139,152.00		139,152.00	
	SPRING, VALVE - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	6,221.00		6,221.00	
	THERMOSTAT - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	131,520.00		131,520.00	
	THRUST SCREW WITH BALL SOCKET - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	7,852.00		7,852.00	
	THRUST SPRING - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	31,392.00		31,392.00	
										139,680.00		139,680.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	VALVE CONE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	159,840.00		159,840.00	
	VALVE CONE PIECE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	7,560.00		7,560.00	
	VALVE ROTATING DEVICE - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	38,160.00		38,160.00	
	VALVE, FUEL SHUTOFF - 600 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	15,149.00		15,149.00	
	VALVE, INDICATOR - 500 KW MAN CXZ		YES	PUBLIC BIDDING	05/10/2022	06/08/2022	08/11/2022	08/27/2022	GAA-2022 - P2	36,360.00		36,360.00	
							SPARES - TOTAL			6,832,028.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER PERMIT - DENR PERMIT		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	18,464.00	18,464.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				18,464.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - LUBRICATING OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,840.00	28,840.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				28,840.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00	18,540.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				18,540.00					
JOB ORDER													
1-OP	OPERATION OF PLANT												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ALLEN WRENCH SET - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	AUTOMOTIVE WIRE - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	BATTERY TERMINAL LUG - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,368.00	1,368.00		
	BLADE HACKSAW - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BOLT - MACHINE, 1/2 X 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		

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SMALL POWER UTILITIES GROUP													
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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CAMBRIC TUBING - 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DISINFECTANT SPRAY - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DISTILLED WATER - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	GAUGE - FEELER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	GLOVES, KNITTED-COTTON - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,167.00	2,167.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,500.00	29,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	OPERATION OF PLANT - ANCHORING BOLT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

Note:

Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION OF PLANT												
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATION OF PLANT - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	OPERATION OF PLANT - CABLE, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	OPERATION OF PLANT - HOLDER, FUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OPERATION OF PLANT - SPRING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	OPERATION OF PLANT - THERMOMETER FOR WATER & OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT THINNER - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		

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JOB ORDER													
1-OP	OPERATION OF PLANT												
	SEALANT - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	SOLDERING LEAD - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,100.00	6,100.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WASTE BASKET - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	WATER FINDING PASTE - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD, CAST IRON - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WELDING ROD, ORDINARY - OPERATION OF PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,500.00	59,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
New1-JO	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON												

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New1-JO	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New1-JO	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON												
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,763.00	2,763.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 2 192.50 KW FGWILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New2-JO	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		

Note:

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New2-JO	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,715.00	1,715.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		

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5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New2-JO	INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS												
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO..3 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		

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JOB ORDER													
New3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,715.00	1,715.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		

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New3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS												
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 4 100 KW PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,715.00	1,715.00		

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New4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 5 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
New5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	DRILL BIT - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,715.00	1,715.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,016.00	2,016.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
New5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS												
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	744.00	744.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS - LUG, TERMINAL, BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 6 200 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
					JOB ORDER - TOTAL	967,112.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	324.00	324.00		
	BATTERY - ALKALINE, SIZE D		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
WIDTH													
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	124.00	124.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	60.00	60.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	672.00	672.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	135.00	135.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								42,165.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,216.00	8,216.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								8,216.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,950.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AIR FILTER ELEMENT - FGWILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BEARING, CONNECTING ROD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	BELT, V RIBBED - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	BUSHING FOR H TERMINALS - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	BUSHING FOR X TERMINALS - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	CLAMP, T BOLT - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,210.00		3,210.00	
	CONNECTOR, TUBE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	124,000.00		124,000.00	
	COOLANT LIQUID - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	COUPLING, SPIDER JAW - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00		4,600.00	
	CROSSHEAD, VALVE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	FAN BELT - FGWILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	FUEL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUEL FILTER ELEMENT - FGWILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	198,000.00		198,000.00	
	GASKET CONNECTION - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GASKET, AFTERCOOLER COVER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CAM FOLLOWER HOUSING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	GASKET, CONNECTION - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	GASKET, CYLINDER HEAD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	GASKET, EXHAUST MANIFOLD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00		3,960.00	
	GASKET, FILTER HEAD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,200.00		28,200.00	
	GASKET, FLANGE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00		15,600.00	
	GASKET, FLYWHEEL HOUSING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	GASKET, HAND HOLE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	GASKET, INTAKE MANIFOLD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00		2,520.00	
	GASKET, ROCKER LEVER COVER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	GASKET, ROCKER LEVER HOUSING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	GASKET, THERMOSTAT HOUSING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00		2,880.00	
	GASKET, WATER PUMP - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00		3,780.00	
	GASKET,TURBOCHARGER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	GUIDE, VALVE STEM - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	INSERT, VALVE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,500.00		82,500.00	
	INSULATING, TERMINAL - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	LOCKPLATE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	LUBE OIL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	OIL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	OIL FILTER - FGWILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ROTATOR, VALVE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SCREW, HEXAGON FLANGE HEAD - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	SEAL, FERRULE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	SEAL, GROMMET - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,100.00		23,100.00	
	SEAL, O RING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	97,300.00		97,300.00	
	SEAL, O' RING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	
	SEAL, O-RING - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	SEAL, OIL - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	THERMOSTAT - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	VALVE INTAKE - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	VALVE, EXHAUST - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	WATER FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	WATER SEPARATOR - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
						SPARES - TOTAL				1,788,150.00			
WORK ORDER													
	CONSTRUCTION OF OFFICE/STAFF HOUSE FOR CAGAYANCILLO DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	753,832.00		753,832.00	
						WORK ORDER - TOTAL				753,832.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DP FOR 5 YRS X 2500		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,536.00	11,536.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				11,536.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				13,500.00					
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,500.00		35,500.00	
	STAINLESS TANK - 1500 Liters Capacity		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				90,500.00					
JOB ORDER													
1-OP	OPERATION MATERIALS												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	BEARING - BALL #6318		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EMISSION OF 1 X 300KW - Conduct of Stack Emission Testing for 1 x 300kW Genset		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION MATERIALS - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	OPERATION MATERIALS - N.D.E. BEARING 6315 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - HDPE PIPE VALVE WITH FITTINGS PLANTED TREES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	REPAIR OF SEPTIC TANK - LABOR & MATERIALS(Pls See detailed Plan & Term of Reference)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,081.00	160,081.00		
				JOB ORDER - TOTAL				385,081.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
MATERIALS AND EQUIPMENT													
	BATTERY - FOR LAPTOP(Pls see specs in TOR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FIRE EXTINGUISHER, 20LBS - HCFC 123, Refillable		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC, 2 PC LED LAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,050.00	11,050.00		
	PULLER, BEARING - 3 LEGS,/JAW, 14"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	RADIO, HANDHELD - VHF/UHF(Pls see specs in TOR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	RECHARGABLE FLASHLIGHT - (Pls see specifications in TOR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	REFRIGERATOR - CAPACITY 5 to 7 CU.FT., 98-120 Watts, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGHT, DOUBLE WALL, EEF:223 to 393		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 3/4" SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
		MATERIALS AND EQUIPMENT - TOTAL								101,200.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS(CUSTOMIZED OFFICIAL RECEIPT FORMS)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								110,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,226.00	58,226.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								58,226.00			
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,000.00		31,000.00	
	AVR R450F		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	CONTROLLER, GOVERNOR - ELECTRONIC, S6700E		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	
	CONTROLLER, GOVERNOR - ELECTRONIC, S6700H		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	CORE, COOLER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	HOSE, PUMP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244 - 12KV, 150 TO 300MM2 XLPE, OUTDOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,000.00		114,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	MOTOR, STARTNG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	PIN, POLE TOP 20		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00		112,000.00	
	PUMP, FUEL INJECTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	PUMP, FUEL LIFT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	PUMP, FUEL TRANSFER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	ROD, ARMOR, PREFORMED FOR #2/0 ACSR, DOUBLE SUPPOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	ROTATING DIODE FORWARD - PN:P82PF80		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	ROTATING DIODE REVERSE - PN: 82PFR80		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	SUPPORT, FAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	TENSION, BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN:C3976434		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3960464		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3960465		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	TUBE, INJECTOR FUEL SUPPLY - PN: C3976433		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	TURBO CHARGER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00		108,000.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 3/4 BOLT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
							SPARES - TOTAL			1,124,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO-5,000.00		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						5,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,300.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,300.00					
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	TESTER - INSULATION, DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						150,000.00					
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BAR - ANGLE 2 INCH X2 INCH X3/16 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,940.00	2,940.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	BRUSH - PAINT 1-1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GRINDING COMPOUND - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	NAIL - COMMON WIRE 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	PAINT THINNER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RAGS - WASHABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG - BEARING, NDE, 6308 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,980.00	6,980.00		
	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG - CABLE, BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SOLDERING LEAD - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
					JOB ORDER - TOTAL		171,845.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	JACK, HYDRAULIC BOTTLE - 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,910.00	4,910.00		
					MATERIALS AND EQUIPMENT - TOTAL		51,410.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		

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	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									7,416.00			
SPARES													
	MECHANICAL SPARE PARTS												
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	BELT - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,880.00		16,880.00	
	BELT, FAN - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00		25,200.00	
	BIG END BEARING KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	BOLT, CYLINDER HEAD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	BUSH, CAMSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,020.00		3,020.00	
	CAMSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	CAP - VALVE*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00		5,100.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	CLAMP, HOT LINE, #2 - 2/0 ACSR MAIN TO #2 - 2/0		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	CONDUCTOR, DUPLEX ACSR #2 500M/REEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	204,000.00		204,000.00	
	COOLING JET, PISTON - 10000-01165*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	CYLINDER HEAD ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	DIODE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	143,000.00		143,000.00	
	ELEMENT, FUEL FILTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	ELEMENT, OIL FILTER - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,800.00		36,800.00	
	FAN DRIVE HOUSING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FILTER KIT, FUEL - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	FILTER, OIL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,200.00		51,200.00	
	FRONT COVER KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	GASKET - EXHAUST OUTLET - 10000-00091*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00		2,100.00	
	GASKET CYLINDER HEAD - COVER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,700.00		8,700.00	
	GASKET, BOTTOM OVERHAULING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00		6,300.00	
	GASKET, OIL FILTER HEAD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00		2,300.00	
	GASKET, TURBOCHARGER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	HUB - IDLER GEAR*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00		9,500.00	
	INJECTION PUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	INJECTOR ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,700.00		50,700.00	
	KIT, MAIN BEARING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	KIT, PISTON AND RING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	LIFT PUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00		5,500.00	
	LIFT PUMP - 2641338**		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	MOTOR, STARTER ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00		29,000.00	
	OIL COOLER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	OIL COOLER - HEAT EXCHANGER, 24865082**		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,400.00		21,400.00	
	OIL FILTER HEAD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00		14,500.00	
	OIL PUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	OIL SEAL REAR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	OIL SUMP GASKET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00		3,500.00	
	PIN, POLE TOP 20		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PIPE FUEL INJ. NO. 1 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	PIPE FUEL INJ. NO. 2 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	PIPE FUEL INJ. NO. 3 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	PUMP, OIL - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	
	PUMP, WATER - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	ROCKER SHAFT ASSY. - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	ROD ASSEMBLY, CONNECTING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,500.00		55,500.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00		8,250.00	
	ROD, PUSH - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,600.00		18,600.00	
	SEAL - VALVE STEM - EXHAUST*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00		1,770.00	
	SEAL, VALVE STEM INTAKE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00		1,770.00	
	SEAL-REOS HOUSING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	TAPPET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00		13,800.00	
	THERMOSTAT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	THERMOSTAT - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	THRUST WASHER - UPPER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	TOP GASKET KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,481.00		12,481.00	
	TURBOCHARGER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,800.00		37,800.00	
	VALVE SEAT INSERT - EXHAUST*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	VALVE SEAT INSERT - INTAKE*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, EXHAUST - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,650.00		13,650.00	
	VALVE, GUIDE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	VALVE, INTAKE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,150.00		12,150.00	
	VALVE, SPRING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,740.00		7,740.00	
	VALVE,COLLET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	WASHER , THRUST - LOWER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	WATER PUMP - 10000-00119*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,951.00		19,951.00	
	WIRE, GUY 3/8 7 STRAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	93,000.00		93,000.00	
						SPARES - TOTAL		1,788,562.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,575.00		2,575.00	
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		2,575.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X5150 - RENEWAL OF PERMIT TO OPERATE AND DISCHARGE PERMIT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,300.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X10609		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,609.00	10,609.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,609.00					
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						140,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12X3605		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,260.00	43,260.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						43,260.00					
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00	52,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	REGULAR OPERATION AND MAINTENANCE - BEARING, NDE, 6308 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,980.00	6,980.00		
	WATER FINDING PASTE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
					JOB ORDER - TOTAL		97,530.00						
MATERIALS AND EQUIPMENT													
	CHAIN WRENCH - CHAIN WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	JACK, HYDRAULIC BOTTLE - 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
					MATERIALS AND EQUIPMENT - TOTAL		37,900.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,856.00	1,856.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,852.00	1,852.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,852.00	1,852.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,856.00	1,856.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,416.00						

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5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940.00	940.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CABLE SET - TERRANO MODEL 1997 NISSAN MOTORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00	3,690.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,509.00	8,509.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	POWER STIRRING BELT - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	730.00	730.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,450.00	1,450.00		
	STIRRING WHEEL COVER - FOR TOYOTA HILUX 2.8 1994 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										102,019.00			

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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER (OEM) - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	BELT - FAN DRIVE*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,600.00		27,600.00	
	BOLT - CYLINDER HEAD*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	BOLT, BANJO - PIPE LEAK OFF*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	BUSH - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00		11,400.00	
	BUSH, CAMSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00		5,500.00	
	CAMSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CAP - VALVE SPRING*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00		6,600.00	
	CONNECTION - PIPE LEAK OFF*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00		3,200.00	
	COOLING JET, PISTON - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	COTTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	
	DIODE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	DOWEL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00		3,200.00	
	ELECTRONIC GOVERNOR KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	ELEMENT - PRE FUEL FILTER ASSY*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	ELEMENT, AIR FILTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00		6,800.00	
	FAN BELT - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	FAN, DRIVE PULLEY - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	FILTER CATRIDGE - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	FILTER, OIL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00		28,800.00	
	FUEL FILTER HEAD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00		2,850.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTOR - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	FUEL NJECTION PUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	203,000.00		203,000.00	
	GASKET KIT, BOTTOM - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	
	GUIDE - VALVE EXHAUST*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,700.00		8,700.00	
	GUIDE - VALVE INLET*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	
	HOUSING, FAN DRIVE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00		12,800.00	
	HUB - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00		15,600.00	
	INJECTOR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,200.00		49,200.00	
	INJECTOR - SPACER* 929629		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	INSERT - VALVE EXHAUST*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	INSERT - VALVE INLET*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	KIT, BIG END BEARING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00		14,800.00	
	KIT, MAIN BEARING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	KIT, PISTON - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00		75,600.00	
	KIT, PISTON RING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,700.00		32,700.00	
	LINER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	87,000.00		87,000.00	
	LUBE OIL FILTER (OEM) - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	OIL COOLER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,700.00		18,700.00	
	OIL SEAL, FRONT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00		7,900.00	
	PIPE - FUEL INJ NO 1 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PIPE - FUEL INJ NO 2 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PIPE - FUEL INJ NO 3 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE - FUEL INJ NO 4 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PIPE - FUEL INJ NO 5 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PIPE - FUEL INJ NO 6 CYL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PIPE, ATOMISER LEAK-OFF - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	PLUG, CYLINDER HEAD SET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00		15,500.00	
	PULLEY, CRANKSHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00		3,900.00	
	PUMP, LIFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PUMP, OIL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PUMP, WATER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	RECTIFIER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	RING - CRANKSHAFT PULLEY*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00		1,100.00	
	ROCKER SHAFT ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	ROD, CONNECTING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,200.00		94,200.00	
	ROD, PUSH - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,200.00		37,200.00	
	SCREW - CYLINDER HEAD*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	SCREW - ELECTRONIC GOVERNOR KIT*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00		3,400.00	
	SCREW - INJECTOR HOLDER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	SEAL, INJECTOR - *10000-07637		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	SEAL, OIL REAR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SEAL, REOS HOUSING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00		5,500.00	
	SHAFT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	SHIM - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00		2,700.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL PMS PARTS													
	SPACER - CRANKSHAFT PULLEY*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00		1,700.00	
	SPRING - VALVE, INNER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00		11,400.00	
	SPRING - VALVE, OUTER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00		11,400.00	
	SUPPRESSOR, SURGE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	TAPPET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,600.00		27,600.00	
	THERMOSTAT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	THRUST WASHER - UPPER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	TURBOCHARGER ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,500.00		26,500.00	
	VALVE JET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	VALVE, EXHAUST - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	VALVE, INLET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00		13,200.00	
	VALVE, RELIEF - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	VALVE, SEAL - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	WASHER - ROCKER COVER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	WASHER - VALVE*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	WASHER - PIPE LEAK OFF*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	WASHER , THRUST - LOWER*		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	WASHER, INJECTOR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
						SPARES - TOTAL		1,509,650.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X5150		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,150.00	5,150.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		5,150.00					

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,200.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS REGULATORY PERMITS - REGULATORY PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 5,768 ROUND TRIP FARE @ SHIP - HAULING OF VARIOUS EQUIPMENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,536.00	11,536.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				11,536.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	299,250.00	299,250.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				299,250.00					
GENERAL PLANT EQUIPMENT													
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,784.00	15,784.00		
	CLIMBER - POLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	GLOVES - LINEMAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	POWER CHAINSAW - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00	104,000.00		
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	BOOTS - LINEMAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,200.00	67,200.00		
				GENERAL PLANT EQUIPMENT - TOTAL				1,059,984.00					

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 2,500 MONTHLY SUBSCRIPTION - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				30,000.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BLINDS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BULB - 45 W LED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	COC/CNC RENEWAL/UPDATE - P 10,000.00		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00	4,680.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
NEW1-JO	VARIOUS MAINTENANCE ACTIVITIES OF T/L												
	VARIOUS MAINTENANCE ACTIVITIES OF T/L - VARIOUS MAINTENANCE OF TL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW2-JO	REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
JOB ORDER													
NEW3-JO	LINE CLEARING												
	LINE CLEARING - LINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		867,830.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					MAINTENANCE OF BUILDING - TOTAL		300,000.00						
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,210.00	21,210.00		
					MAINTENANCE OF LAND - TOTAL		21,210.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	DIGGER - SOIL, 5FT LONG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	TABLE - CONFERENCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	WHITE BOARD - WHITE BOARD WITH CORK BOARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		146,800.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				28,700.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,480.00	2,480.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,200.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P180/MAIL - MAILING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,160.00					
RENTAL													
	RENTAL OF LAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
				RENTAL - TOTAL				42,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,190.00	9,190.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	OIL SEAL - OIL SEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,853.00	95,853.00		
	TIRE - EXTERIOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,900.00	57,900.00		
	TIRE - INTERIOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					208,843.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER - DISPLAY PANEL FOR NOJA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	AUTO RECLOSER - RELAY MODULE FOR NOJA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	AUTO RECLOSER - SWITCHGEAR INTERFACE MODULE FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	BATTERY - FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	POWER METER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	POWER SUPPLY - PSMS-PCB FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	POWER SUPPLY MODULE - FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	RELAY - UNIT PROTECTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	TRANSFORMER - TOROIDAL FOR NOJA RECLOSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
		SPARES - TOTAL					819,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000 PER CAR - YEARLY RENEWAL OF REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					5,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
WORK ORDER													
	LOT EXPROPRIATION - MRS MONTILLANO - LOT EXPROPRIATION - MRS MONTILLANO		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
					WORK ORDER - TOTAL		225,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	185,000.00	185,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				185,000.00					
GENERAL PLANT EQUIPMENT													
	CUTTING OUTFIT - CUTTING&WELDING,COMPLETE W/ OXY&ACETYLENE GAS TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GENERATOR - AUXILIARY, DIESEL ENGINE, 40KVA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	LADDER - FIBER GLASS EXTENSION, 24' H X 19' W, 300LBS. CAP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	LIFTER, DRUM - HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				550,000.00					
JOB ORDER													
1-OP													
	- BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00	28,500.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00	28,500.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP													
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
2-OP													
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	HAND SAW - 20 INCH /500MM SAW, 11TPI FOR A FINE FINISH SUITABLE FOR MATERIALS SUCH AS SOFTWOODS, PLYWOOK FLOORING LAMINATE PVC/ABS PLASTIC PIPES MOULDING AND TRIM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	552.00	552.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
F301452-JO	SUPPLY OF LABOR AND MATERIALS - REPAIR AND MAINTENANCE OF POWERHOUSE & BUNKHOUSE												
	SUPPLY OF LABOR AND MATERIALS - REPAIR AND MAINTENANCE OF POWERHOUSE & BUNKHOUSE - SUPPLY OF LABOR AND MATERIALS - REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
F301452-JO	SUPPLY OF LABOR AND MATERIALS - REPAIR AND MAINTENANCE OF POWERHOUSE & BUNKHOUSE												
	AND MAINTENANCE OF POWERHOUSE & BUNKHOUSE												
				JOB ORDER - TOTAL					993,102.00				
MATERIALS													
1-OP													
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
2-OP													
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
3-OP													
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	PCB TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL					1,354,682.00				
MATERIALS AND EQUIPMENT													
	CORD REEL - POWER STATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				93,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,164.00	1,164.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	FRAME - DOCUMENT, SIZE A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PASTE - WATERWELL, 200 GRAMS/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PEN - BALLPOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	864.00	864.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	984.00	984.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					39,684.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					21,000.00						
SPARES													
	AIR FILTER MESH - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BEARING BUSH - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING KIT - MAIN (STANDARD), 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	45,000.00		45,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	66,500.00		66,500.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	66,500.00		66,500.00	
	BEARING, LOWER, CONNECTING ROD - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	46,800.00		46,800.00	
	BEARING, UPPER, CONNECTING ROD - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	46,800.00		46,800.00	
	BOLT, HEXAGON		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BUSH - CAMSHAFT, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BUSH, BEARING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	19,200.00		19,200.00	

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	BUSH, PISTON PIN - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	18,000.00		18,000.00	
	CAMSHAFT - LEFT BUNK, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	CAMSHAFT - DRIVE COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	210,000.00		210,000.00	
	CYLINDER HEAD - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	375,000.00		375,000.00	
	CYLINDER KIT - LINER, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ELASTIC LOCKNUT - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	6,000.00		6,000.00	
	FILTER - UNIT, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	54,000.00		54,000.00	
	FILTER, FUEL - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00		112,000.00	
	FLEXIBLE HOSE - LUBE OIL, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GASKET - A, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	2,500.00		2,500.00	
	GASKET - B, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	800.00		800.00	
	GASKET - C, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,000.00		5,000.00	
	GASKET - D, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GASKET - E, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,600.00		3,600.00	
	GASKET - F, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - G, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - H, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - I, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET SET, LOWER ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
	GASKET SET, UPPER ENGINE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GEAR WHEEL - COMPLPETE SET, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GOVERNOR - ACTUATOR, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	120,000.00		120,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	GUIDE, VALVE - EXHAUST, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,600.00		9,600.00	
	GUIDE, VALVE - INLET, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,300.00		9,300.00	
	GUIDE, VALVE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	42,000.00		42,000.00	
	INJECTOR - ASSEMBLY, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	225,000.00		225,000.00	
	INJECTOR - PUSH ROD, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	INJECTOR - SLEEVE, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	INSERT - INTAKE VALVE, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	INSERT EXHAUST VALVE - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00		3,900.00	
	INSTRUMENT BOARD - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	80,000.00		80,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	350,000.00		350,000.00	
	LINER KIT - SEAL,600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	LINER, CYLINDER - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	135,000.00		135,000.00	
	LINER, CYLINDER - COMPLETE, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	318,000.00		318,000.00	
	LUBE OIL PUMP AND FUEL SUPPLY PUMP COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	250,000.00		250,000.00	
	LUBE OIL TEMPERATURE SENSOR - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	NUT, HEXAGON		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,600.00		3,600.00	
	O-RING - A, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	19,200.00		19,200.00	
	O-RING - B, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	4,800.00		4,800.00	
	O-RING - C, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	14,400.00		14,400.00	
	O-RING - D, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	6,000.00		6,000.00	
	O-RING - E, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,600.00		3,600.00	
	O-RING - F, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	4,800.00		4,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	O-RING - G, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	6,000.00		6,000.00	
	O-RING - H, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	7,200.00		7,200.00	
	O-RING - I, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	1,800.00		1,800.00	
	O-RING - J, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,000.00		3,000.00	
	O-RING - K, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,000.00		3,000.00	
	OIL FILTER - A, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	OIL FILTER - B, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00		64,000.00	
	PACKING RING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	36,000.00		36,000.00	
	PIN, CYLINDRICAL - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,600.00		3,600.00	
	PIN, PISTON		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	66,000.00		66,000.00	
	PISTON KIT - ENGINE, 600KW CUMMIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	PISTON RING - KIT, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	90,000.00		90,000.00	
	PUMP, FRESHWATER, COMPLETE CLOCKWISE ROTATING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	250,000.00		250,000.00	
	PUMP, FUEL INJECTION, COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	145,000.00		145,000.00	
	PUMP, FUEL TRANSFER - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	200,000.00		200,000.00	
	RADIATOR - 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	RADIATOR - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	REGULATOR WOODWARDUG8 - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	500,000.00		500,000.00	
	RELAY, SPEED - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	4,000.00		4,000.00	
	RING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,600.00		3,600.00	
	RING SET, PISTON - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	330,000.00		330,000.00	
	RING, BUTTING HALF - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	76,000.00		76,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	RING, LOCK		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	1,800.00		1,800.00	
	RING, OIL SCRAPER - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	36,000.00		36,000.00	
	RING, PACKING - 034.07.B,500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, PACKING - 034.07.C,500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, PACKING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	21,600.00		21,600.00	
	RING, RADIAL SEALING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	6,000.00		6,000.00	
	RING, RADIAL SHAFT SEALING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	4,800.00		4,800.00	
	RING, RETAINING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	14,400.00		14,400.00	
	RING, SEAL - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	400.00		400.00	
	RING, SEALING - SHAFT, LO & FUEL SUPPLY, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,600.00		5,600.00	
	RING, SPACER - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	3,600.00		3,600.00	
	RING, SPRING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	32,800.00		32,800.00	
	ROLLER COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,400.00		5,400.00	
	ROTO-COIL UNIT - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	72,600.00		72,600.00	
	SCREEN DISC TYPE FILTER - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SEAL - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,400.00		5,400.00	
	SEAL RING - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00		6,000.00	
	SEAL RING - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SEATING, LOWER - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	16,800.00		16,800.00	
	SEATING, UPPER - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00		18,000.00	
	SENSOR - FOR INPUT AIR TEMPERATURE, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	12,000.00		12,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	SENSOR FOR MEASURING FRESH WATER OUTPUT TEMPERATUR - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEPARATOR - WATER, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	SET OF SHIMS		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	108,000.00		108,000.00	
	SOLENOID - RUN, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00		30,000.00	
	SPHERICAL SEAT - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	19,200.00		19,200.00	
	SPRING, PRESSURE		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	9,600.00		9,600.00	
	SPRING, TENSION - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	14,400.00		14,400.00	
	SPRING, VALVE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	30,000.00		30,000.00	
	SWITCH - WATER TEMPERATURE, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	TAPPET WITH ITEM 37 - 41 - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	21,000.00		21,000.00	
	THERMOMETER - EXHAUST GAS, COMPLETE,500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	36,000.00		36,000.00	
	THRUST SCREW WITH BALL SOCKET		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	18,000.00		18,000.00	
	THRUST SPRING		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	66,000.00		66,000.00	
	TOP OVERHAULING KIT - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	32,000.00		32,000.00	
	TUBESTACK AND HEADER ASSEMBLY - 260KW EPRKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	175,000.00		175,000.00	
	VALVE - INSERT A, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	VALVE - INSERT, 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	VALVE CONE		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	96,000.00		96,000.00	
	VALVE CONE PIECE		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	7,800.00		7,800.00	
	VALVE ROTATING DEVICE		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	27,000.00		27,000.00	
	VALVE SEAT, INLET - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	18,000.00		18,000.00	
	VALVE SEAT, OUTLET - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	18,000.00		18,000.00	

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	VALVE, EXHAUST - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00		44,000.00	
	VALVE, EXHAUST - NIMONIC, 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	96,000.00		96,000.00	
	VALVE, INDICATOR		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	30,000.00		30,000.00	
	VALVE, INLET & OUTLET - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	84,000.00		84,000.00	
	VALVE, INTAKE - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	36,000.00		36,000.00	
	VALVE, INTAKE - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	VALVE, NON-RETURN, COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	18,000.00		18,000.00	
	VULASTIK COUPLING RUBBER - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	480,000.00		480,000.00	
	WASHER - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	5,400.00		5,400.00	
	WATER PUMP - ASSEMBLY, 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	250,000.00		250,000.00	
	WATER TEMPERATURE SENSOR - 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	WOODWARD BOOSTER SERVO MOTOR - 500KW MAN		YES	PUBLIC BIDDING	12/02/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	80,000.00		80,000.00	
							SPARES - TOTAL			8,196,500.00			
WORK ORDER													
	CONSTRUCTION OF FUEL/OIL HANDLING FACILITY		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	825,000.00		825,000.00	
							WORK ORDER - TOTAL			825,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,672.00	3,672.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						3,672.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	218,545.00	218,545.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						218,545.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,134.00	19,134.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						19,134.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	570.00	570.00		
	BATHROOM SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TOILET DEODORANT CAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						21,845.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,741.00	8,741.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,462.00	5,462.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,748.00	1,748.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	546.00	546.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,824.00	3,824.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,463.00	5,463.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					31,028.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING - RENEWAL OF DENR PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						7,000.00					
DIESEL													
	HAULING OF DIESEL FUEL FOR MONGPONG DPP		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	459,000.00	459,000.00		
		DIESEL - TOTAL						459,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSPORT& HAULING OF 2X80KW		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						350,000.00					
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,014.00		21,014.00	
	CLAMP METER - MULTI METER AND CLAMP METER COMBO KIT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						61,014.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,840.00	28,840.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						28,840.00					
JOB ORDER													
NEW1-JO INTERMEDIATE OVERHAULING OF UNIT NO.2													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO.2		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT NO.2		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO.2												
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO.2 - CLAMP HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	PAINT - RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,940.00	3,940.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	VARNISH, REMOVER - INTERMEDIATE OVERHAULING OF UNIT NO.2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - INTERMEDIATE OVERHAULING OF UNIT NO.2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	WELDING ROD - INTERMEDIATE OVERHAULING OF UNIT NO.2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,645.00	2,645.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,200.00	41,200.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,408.00	3,408.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,746.00	5,746.00		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,734.00	1,734.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	NAIL - UMBRELLA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	510.00	510.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,228.00	6,228.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,924.00	1,924.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,960.00	1,960.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,925.00	5,925.00		
	SEALANT - RTV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,380.00	3,380.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,400.00	39,400.00		
	SUPPLY OF POTABLE WATER - P2.53 PER LITER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	242,880.00	242,880.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,490.00	10,490.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,930.00	10,930.00		
NEW2-JO	SUPPLY AND LABOR FOR THE REPAIR OF SEPTIC TANK												
	SUPPLY AND LABOR FOR THE REPAI - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		609,420.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,950.00	10,950.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,397.00	5,397.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,950.00	10,950.00		
	PRINTER - CONTINUOUS INK SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,100.00	15,100.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		

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				MATERIALS AND EQUIPMENT - TOTAL					69,497.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,604.00	3,604.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,741.00	8,741.00		
	INK REFILL - EPSON L210 SERIES, BLACK	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L210 SERIES, CYAN	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	1,311.00	1,311.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					23,289.00				
SPARES													
	SPARE PARTS - ELECTRICAL												
	ADAPTOR - ***	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,712.00		5,712.00	
	ALTERNATOR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,440.00		14,440.00	
	ALTERNATOR - **	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,300.00		17,300.00	
	ANNUNCIATOR - **** COMP AP IGL RA15	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ATOMIZER - *	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	44,368.00		44,368.00	
	BEARING CONNECTING ROD KIT - *	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,593.00		5,593.00	
	BEARING KIT - *	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,417.00		2,417.00	
	BEARING, CRANKSHAFT THRUST	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00		1,560.00	
	BELT - * A-49 W/ GROOVE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	
	BIG END BEARING KIT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,290.00		13,290.00	
	BIG END BEARING KIT - ***	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	83,982.00		83,982.00	
	BUSH, CAMSHAFT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,287.00		4,287.00	
	BUSH, CAMSHAFT - *	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,836.00		4,836.00	
	CAMSHAFT BUSH - ***	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	17,442.00		17,442.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CARTRIDGE, LUBE OIL FILTER - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,840.00		27,840.00	
	CON ROD ASSEMBLY - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,592.00		16,592.00	
	CONNECTING ROD ASSEMBLY - PN: 915-814		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,780.00		42,780.00	
	CONTROLLER, GENSET - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	178,950.00		178,950.00	
	COOLANT INHIBITOR - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,572.00		49,572.00	
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,868.00		23,868.00	
	COTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,294.00		6,294.00	
	DAMPER, VIBRATION - **** C3973659		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,520.00		39,520.00	
	ELEMENT, FUEL FILTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	ELEMENT, OIL FILTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00		20,400.00	
	EXHAUST VALVE - PN: 998-702		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,445.00		17,445.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00		26,400.00	
	FILTER, FUEL - FS1280		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00		28,800.00	
	FRONT COVER KIT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,646.00		18,646.00	
	FUEL FILTER - PN:10000-90728		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,440.00		16,440.00	
	FUEL FILTER ELEMENT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,256.00		38,256.00	
	FUEL FILTER ELEMENT KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,760.00		8,760.00	
	FUEL INJECTOR NO.1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,050.00		10,050.00	
	FUEL INJECTOR NO.3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,420.00		5,420.00	
	FUEL LIFT PUMP - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,742.00		8,742.00	
	GASKET - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,754.00		14,754.00	
	GASKET - CYLINDER HEAD - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,330.00		44,330.00	

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5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - EXHAUST MANIFOLD - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,326.00		6,326.00	
	GASKET - IND MANIFOLD - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,040.00		4,040.00	
	GASKET - OIL COOLER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,596.00		73,596.00	
	GASKET - OIL FILTER HEAD - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,334.00		2,334.00	
	GASKET - SUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,444.00		20,444.00	
	GASKET - TIMING CASE - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,476.00		10,476.00	
	GASKET - WATER PUMP - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,936.00		15,936.00	
	GASKET, BOTTOM OVERHAULING - PN: U5LB0379		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,260.00		22,260.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,705.00		34,705.00	
	GASKET, EXHAUST MANIFOLD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,232.00		1,232.00	
	GASKET, INDUCTION MANIFOLD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00		2,900.00	
	GASKET, LUBE OIL CLR COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,616.00		5,616.00	
	GASKET, ROCKER COVER - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,734.00		14,734.00	
	GASKET, TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,030.00		40,030.00	
	GLOW PLUG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,260.00		4,260.00	
	GUIDE, EXHAUST VALVE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,992.00		1,992.00	
	GUIDE, INLET VALVE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,992.00		1,992.00	
	GUIDE, VALVE STEM (EXHAUST)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00		1,560.00	
	HOSE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,963.00		2,963.00	
	HOSE - *3482E004		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,773.00		2,773.00	
	HOSE KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,232.00		1,232.00	
	HOSE, INLET RADIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,843.00		2,843.00	

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SPARES													
MECHANICAL SPARE PARTS													
	HOSE, OUTLET RADIATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,040.00		3,040.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,840.00		45,840.00	
	INJECTOR - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,878.00		67,878.00	
	INJECTOR WASHER - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,068.00		10,068.00	
	INLET VALVE - PN: 998-701		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,130.00		14,130.00	
	INSERT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,736.00		15,736.00	
	INTAKE VALVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,464.00		31,464.00	
	INTAKE VALVE - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,744.00		24,744.00	
	JOINT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,304.00		8,304.00	
	JOINT - * JOINT LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,128.00		3,128.00	
	JOINT, CYLINDER BLOCK HOUSING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,038.00		2,038.00	
	KIT BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,288.00		9,288.00	
	KIT, BOTTOM SERVICE - *U5LB0045		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,956.00		5,956.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,560.00		49,560.00	
	KIT, PISTON/RING - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,790.00		140,790.00	
	LINER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,800.00		55,800.00	
	MAIN AIR FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,260.00		16,260.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,190.00		35,190.00	
	MAIN BEARING KIT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,800.00		18,800.00	
	NOZZLE - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,240.00		13,240.00	
	O-RING - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,656.00		2,656.00	
	OIL COOLER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,996.00		19,996.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,870.00		16,870.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	OIL FILTER ELEMENT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,672.00		45,672.00	
	OIL PRESSURE SEAL - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	756.00		756.00	
	OIL PUMP - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,456.00		26,456.00	
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,240.00		1,240.00	
	OIL SEAL, REAR - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,420.00		10,420.00	
	ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,296.00		2,296.00	
	OUTER SPRING - PN: 998-704 FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00		1,020.00	
	PISTON KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,600.00		53,600.00	
	PISTON RING KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,532.00		8,532.00	
	PISTON RING KIT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,208.00		62,208.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,501.00		7,501.00	
	PLUG - PN: 915-717		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,031.00		1,031.00	
	PLUG - PN: 915-749		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,782.00		1,782.00	
	PRE FUEL FILTER - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,184.00		29,184.00	
	PRE-FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,984.00		15,984.00	
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,556.00		6,556.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,484.00		17,484.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,976.00		5,976.00	
	PUSHROD - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,824.00		6,824.00	
	RADIATOR - PN: 10000-02788		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,480.00		68,480.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	REPAIR KIT - *WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,700.00		15,700.00	
	REPAIR KIT, LIFT PUMP - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,081.00		3,081.00	
	REPAIR KIT, TURBOCHARGER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,624.00		19,624.00	
	RING, COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	RING, OIL PISTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,402.00		2,402.00	
	SEAL - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,352.00		5,352.00	
	SEAL - FRONT END OIL - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,696.00		9,696.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,838.00		2,838.00	
	SEAL - INJECTOR - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,940.00		5,940.00	
	SEAL - O RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,762.00		6,762.00	
	SEAL - O RING - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,492.00		6,492.00	
	SEAL - ROCKER BOX COVER - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,208.00		44,208.00	
	SEAL - VALVE STEM - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,704.00		1,704.00	
	SEAL, OIL - SEAL OIL FRONT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SEAL, RECTANGLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00		1,380.00	
	SEAL, RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	690.00		690.00	
	SENDER, PRESSURE - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,720.00		72,720.00	
	SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,778.00		32,778.00	
	SENSOR, OIL PRESSURE - **PN 923-022		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,790.00		5,790.00	
	SENSOR, OIL TEMPERATURE - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,893.00		1,893.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, SPEED - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,274.00		38,274.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00		2,600.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,274.00		8,274.00	
	SENSOR, WATER TEMPERATURE - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,893.00		1,893.00	
	SMALL END BUSH - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,070.00		8,070.00	
	SOLENOID - ****		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SPRING, INNER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,088.00		2,088.00	
	SPRING, OUTER - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00		1,520.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,699.00		37,699.00	
	STARTER MOTOR - **		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,150.00		40,150.00	
	SURGE SUPPRESOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,278.00		3,278.00	
	SWITCH - **OIL PRESSURE SWITCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,980.00		10,980.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,472.00		5,472.00	
	TAPPET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	
	TAPPET - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,484.00		11,484.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,407.00		6,407.00	
	THRUST WASHER - PN: 929-090		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,550.00		2,550.00	
	THRUST WASHER KIT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,950.00		2,950.00	
	TOP OVERHAULING KIT - PN: U5LT0355		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,650.00		20,650.00	
	TOP SERVICE KIT - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,158.00		12,158.00	
	TUBE ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,119.00		6,119.00	
	VALVE COLLET - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,484.00		26,484.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE EXHAUST - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,812.00		31,812.00	
	VALVE GUIDE - EXHAUST - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,544.00		5,544.00	
	VALVE GUIDE - INTAKE - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,544.00		5,544.00	
	VALVE SEAT INSERT - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00		6,900.00	
	VALVE SPRING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	VALVE, EXHAUST - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,024.00		5,024.00	
	VALVE, INLET - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,980.00		3,980.00	
	WASHER, THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	948.00		948.00	
	WASHER, THRUST - *		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,408.00		3,408.00	
	WATER PUMP - ***		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,341.00		7,341.00	
	WATER PUMP KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,638.00		34,638.00	
						SPARES - TOTAL				2,889,397.00			
WORK ORDER													
	CONCRETING OF PATHWAY AND PERIMETER FENCE OF MONGPONG DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00		260,000.00	
						WORK ORDER - TOTAL				260,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER EXPENSES FOR COOLING SYSTEM - Filtered soft water, pass at least 3-stage filter, less than 17ppm of ca/mg, 20,600 Ltr/lot, delivered	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,900.00	30,900.00		
						- TOTAL		30,900.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS CONTRACT - TRANSHIPMENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,106.00	20,106.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,106.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - EURO 4, INCLUDING PUMPING Charge for NPC vehicle	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	51,448.00	51,448.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		51,448.00					
GENERAL PLANT EQUIPMENT													
	RACK - SLOTTED STEEL RACKS, 3 LAYERS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SCAFFOLDING - 4 LEVEL SCAFFLODING SET W/ WHEELS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	10 KV INSULATION RESISTANCE PWS 3.3	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00		280,000.00	
	ANALYZER - THERMA; ENGINE IMAGING	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	242,000.00		242,000.00	
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
	MEASURING INSTRUMENT - METRIC DIGITAL PRECISION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	MULTI-TESTER - PORTABLE ELECTRICIAN CONBO	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		1,477,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PRE-PAID - 12 pcs pre-paid card 50GB Data minimum per month for the existing internet provider at Boac DPP	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,720.00	24,720.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		24,720.00					
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	ABRASIVE - CROCUS CLOTH 1000, FINE, TYP: 1, 1PG, 9 X 10 ft per roll	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADHESIVE, THREAD LOCKING TEPLON QUICK DRYING - INSTANT anaerobic, standard number TL43, 3ml/bottle	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	ALCOHOL ISOPROPYL 70% - 70%, 3.78 liters per gallon		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V, for daihatsu control		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BATTERY, 12 VOLTS - 3SMF, MAINT. FREE for 21 months		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	BRUSH, PAINT - wooden handle, natural bristles from animal		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CABLE, ROYAL CORD, COLORED - CONTROL, #12 AWG, 4C, 50 METERS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,370.00	18,370.00		
	COMPRESSOR - SYNTHETIC OIL, 6000 hrs, 30 liters per can		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,800.00	26,800.00		
	COVER ALL SUITS, LONG SLEEVE AND PANTS - 80-90% POLYESTER -POLYESTER mechanic design, tri-colors and sizes described in TOR, 2pants/1sleeve per pair		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DESCALER, HYDROCHLORIC ACID AGENT BASED - proprietary mixed, non-metal destructive, sample is necessary upon submission of offer. 20ltrs/pail		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DETERGENT - POWDER, all purpose, 6kls per plastec pail		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DISC - CUTTING, for METAL, 14 INCH, thin, 6pcs per pack		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,464.00	13,464.00		
	DISINFECTANT SPRAY - kills bacteria in 30 seconds, 340 grams aerosol, ethanol alkyl, standard no. 64-17-5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DISPERSANT - OIL, suppliers proprietary mixed, sample and data sheet shall be submitted with offers. 20ltr/pail		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DISTILLED WATER, SOFT-FILTERED - 7 stage filters, 20 ltrs per pail, delivered		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	DOOR MAT, 2 X 4 FT, 1CM THICK - COTTON, with NPC logo, plain blue, yellow logo		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	EAR PLUG, SILICON NOISE REDUCTION PAIR - 3-layers, ear-molded type left and right with sturdy case anti-bacterial foam, 30deg, 80dB , gray		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP with inoculation services		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FORM, A3 - OPERATION LOGSHEET, CONTROL 500pp/pad		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FORM, A3 - OPERATION LOGSHEET, ENGINE 500pp/pad		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GAS - ACETYLENE, new, standard size includes bottle tank with full content		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	GENERATOR CLEANER - FAST DRY, NON-CONDUCTIVE (less than 0.1 microS/cm,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	20ltr/pail												
	GLASS - SAFETY, ANTI-MIST, pre-cut with installation at site.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INHIBITOR - ANTI-RUST, pad 2 X 5 INCH,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 500ML, Standard no. 6642 SOLVENT based pallethrin active.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	LAMP, LED, 23 WATTS - MEDIUM BASE (E27), 220V, Day light white		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LIGHTING SWITCH - with PLATE COVER set PANASONIC (3 GANG), modern design push type terminal 12 AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LOGBOOK, RECORD PRE-NUMBERED 150PP - BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	MASK, DUST, 5 LAYERS, KN95 WHITE - elastic ear-loop, grey 50 pcs per box		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - ADAPTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BELLOWS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - CAPACITOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - FLANGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - INHIBITOR, CORROSION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - KIT, REPAIR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - LUG, TERMINAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - OIL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - OIL FILTRATION FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PACKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PIPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - PLUG, PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SCREW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SEAL, D RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SOLENOID KIT, FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - SPRING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - TUBULAR BUSBAR SLEEVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA - WASHER 31		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM, 4 LITERS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT EPOXY - MARINE YELLOW, 4 litters per can		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT, HIGH TEMP, 600 DEG CELCIUS - INSULATING, silver/aluminum, 4 liters per gallon		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM PER STANDARD ROLL. 24 ROLL PER BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RAGS - WASHABLE, cotton, 58 x 22 cm blue. 32 grams 12 pcs per pack		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	SALT, INDUSTRIAL - Large crystal cube 1cm, 25kls / bag		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SAND PAPER, FOR METAL - # 150, 8x11 inch		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SEALANT, 100% SILICONE, CLEAR - 300 ml per tube. ABC type all purpose weather proof. 24 tubes per box		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		

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JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TAG, STICKER FOR EQUIPMENT, WATERPROOF - 2 INCH X 3 INCH, ONE LETTER-3 NUMBERS WITH PRINTING SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE, SOUNDING TAPE - GAUGING FOR DIESEL, 20 meters, etched graduation, in millimeter, cm		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TARPAULIN, 4PCS/SET - 8 x 14 ft, S400 color red, with eyelets on both corners, folded edge		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TSHIRT, WITH COLLAR, - NPC PRINT LOGO with subjet theme stipulated and design in TOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
NEW1-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN 6L-21/31 GENSET & AUX.												
	PREVENTIVE/CORRECTIVE MAINTENA - CALIBRATION OF METER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - FABRICATION WORKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - MACHINING WORKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - OVERHAULING WORKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - POLISHING OF SHAFTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAINTING OF STORAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAIR OF COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REPAIR OF TURBO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,448.00	32,448.00		
	PREVENTIVE/CORRECTIVE MAINTENA - REWINDING OF WORKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - VARIOUS REPAIR WORKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PREVENTIVE/CORRECTIVE MAINTENA - WELDING WORKS & REPAINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	COPPER TUBE - PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DESCALER - PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	O-RING KIT - FKM TYPE METRIC ORING KINT, COLOUR BLACK ELONGATION 200% HARDNESS 80 SHORE A MAXIMUM TEMPERATURE 200'C OPERATING TEMPERATURE RANGE 20 TO 200'C TENSILE STRENGHT 12.2 MPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - BOLT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - DIODE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - FUSE, 6000 VOLTS, 0.50 AMP, 40KA RATING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - O/M TECHNICIAN B OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - PIPE FITTER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - VALVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
NEW2-JO	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX												
	PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET & AUX - WELDER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
NEW3-JO	REPAIR AND REPAINTING OF POWERHOUSE ROOFING AND WALL												
	REPAIR AND REPAINTING OF POWERHOUSE ROOFING - includes inside wall. Green for roofing and Beige for inside concrete wall. 2-coat. pls see TOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW4-JO	REPAIR OF COMFORT ROOM AND SEPTIC TANK												
	REPAIR OF COMFORT ROOM AND SEP - REPAIR OF COMFORT ROOM & SEPTI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
				JOB ORDER - TOTAL			2,553,522.00						
MAINTENANCE OF BUILDING													
	DOOR MAT, RUBBER MADE - Black, 2x3 ft, 1/2 inch thick,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FLOOR WAX - PASTE TYPE, RED, 2.0KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,160.00	5,160.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY, 4 LITERS PER GALLON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAINT, OIL BASED - QDE, WHITE gloss, 4ltr/gal		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE 1/2 INCH 4 x 8 ft		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,296.00	3,296.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	TOILET BOWL AND URINAL CLEANER - for lime and rust, 709 ml/plastic bottle		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,920.00	25,920.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL			193,276.00						
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MAINTENANCE OF LAND													
	GASOLINE - UNLEADED including pumping charge for land spill emergency pump	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	GRAVEL	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,190.00	9,190.00		
	HERBICIDE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,500.00	4,500.00		
	ROUND BAR - 3/8 DIA	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	SAND	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,110.00	8,110.00		
	SHOVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,900.00	1,900.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LAND - LABOR COST - HELPER 4 PAX X P350/DAY X 25DAYS	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		9,942.00	9,942.00		
				MAINTENANCE OF LAND - TOTAL		71,042.00							
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	BLINDS, WINDOW VINYL FIBER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00	21,000.00		
	BOARD, CORK, 1/2 INCH THICK - 3' X 4' with ALUMINUM STAND and Frame	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		4,500.00	4,500.00		
	BOARD, WHITE WITH STAND - MAGNETIC MOUNTED TO MARINE PLYWOOD with ALUMINUM FRAME and Stand SIZE: 4' X 8'	NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		1,500.00	1,500.00		
	BULB, PAR LED 15 WATTS, 220V - E27 base, white daylight, outdoor type, 10 pcs per box	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		7,000.00	7,000.00		
	CHINSEL SET - 5 CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		3,000.00	3,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		9,000.00	9,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00	24,000.00		
	DRILL BIT, COMBINATION SET - Tile (3-12mm/7pcs), Wood (3-12mm/7pcs), Metal (3-12mm/7pcs), Concrete (3-12mm/7pcs) pls see TOR for more specs	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		16,000.00	16,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS, goose neck wall type.	NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3		3,600.00	3,600.00		
	GAS - OXYGEN, MEDICAL COMPLETE SET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		

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MATERIALS AND EQUIPMENT													
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LIFE VEST, GAS INFLATE 160 LBS CAPACITY - JACKET TYPE, auto inflatable with manual and oral inflation tube, approved by International Standard		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	117,000.00	117,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	26,000.00	26,000.00		
	PICK MATTOCK GARDEN SET - 3-PC 20 inch/ 2KG head with fiber handle 2 x 36 Inch, 3-PC spade shovel-fiber handle 2x36inch pls see TOR for more specs		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	PLANER BATTERY TYPE - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,950.00	8,950.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PRUNING SAW - HIGH ALTITUDE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	39,000.00	39,000.00		
	SLIDING DOOR WINDOW, ALUMINUM 2 X 4" FRAME - with glass 2-way, screen, brown color and installation. Size		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			372,830.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASOLINE, UNLEADED - including pumping charge FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,640.00	14,640.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,598.00	3,598.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,238.00	17,238.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			39,476.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE - CHAINSAW, 16 , CARLTON 850		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,088.00	4,088.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE, 1ltr/can		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,188.00	3,188.00		
	WELDING ROD, CAST IRON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						63,676.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC - JRS/LBC		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,450.00	15,450.00		
				POSTAGE & COURIER SERVICES - TOTAL						15,450.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,263.00	25,263.00		
	TIRE - TUBELESS, RM 17 265/65, 9-ply		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						74,263.00			
SPARES													
	MECHANICAL PMS PARTS												
	AIR STARTER O/H KIT - AIR STARTER COMPLETE 51309-16-150 CORRECTED PN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	176,333.00	176,333.00		
	AIR STARTER O/H KIT - OTHER PN 51309-16-150		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	190,000.00	190,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	AXIAL COMPENSATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,670.00	86,670.00		
	BALL BEARING , P/N. 22 - for leroy somer generator		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BATTERY, 12VDC, 65AH - Sealed MF rechargeable, PN ES 65-12 Cyclic use 14.4-15V at 16.25A Max		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	BEARING - CRANKPIN BEARING SHELL E205250010		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	244,000.00	244,000.00		
	BELT , FAN MOTOR V-(OEM), RIBBED TYPE - PN 3288790 WT 0.65 Lbs		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00	57,600.00		
	BUSHING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BUSHING (CONROD) - E205250040 PISTON PIN BUSH		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	116,000.00	116,000.00		
	CAMSHAFT BEARING - PN AE01012004		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	84,000.00	84,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	COMPENSATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	117,040.00		117,040.00	
	COMPENSATOR - 51202-10-073		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,640.00		58,640.00	
	COMPENSATOR		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	100,000.00		100,000.00	
	CURRENT TRANSFORMER (DONUT TYPE) - Wound 600 / 5 amp, 4160V, 60 Hz, InClass 10kV,		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	DEFLECTOR, P/N. 03 - FO IP AE01064007		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	428,800.00		428,800.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	DIODE, SET SKR/SKN - 130/18 - 5000 volts, 2-pin silicon junction type for leroy somer, 2pcs/set		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	ELECTRONIC MODULE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	ELEMENT 17 - C060502610 PACKING T/C LO FILTER		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	76,800.00		76,800.00	
	ELEMENT, FUEL FILTER - Y529000280ZZ		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	136,000.00		136,000.00	
	FILTER - LUBE OIL ELEMENT ASSY PN C060505070		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	406,000.00		406,000.00	
	FILTER, LUBE OIL - OTHER PN 51502-16-013		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	540,000.00		540,000.00	
	FUSE LINK, 200 AMP, TYPE K, ANSI - removable bottom head, 26 inch lenght, C37.42-2016 compliant		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	FUSE, 0.5 AMP / 5000 VOLTS - limiting current type, ceramic, 9.5cm, 50KA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	GASKET - E200350150Z		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	188,160.00		188,160.00	
	GASKET CYLINDER HEAD (OEM) - CW CONNECTOR FPM PN E205650570		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	144,000.00		144,000.00	
	GASKET CYLINDER HEAD (OEM) - E205650180		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	137,600.00		137,600.00	
	GASKET IND MANIFOLD - INTERCOOLER PN E202650300		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	240,000.00		240,000.00	
	GASKET TOP OVERHAULING - T/C 147X180 INTERCOOLER E262380500		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	24,000.00		24,000.00	
	GAUGE, PRESSURE - M.4.20D SETS OF 8 GUAGES AS FOLLOWS:		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	HIGH PRESS(HP) DELIVERY VALVE - E206452240		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	540,000.00		540,000.00	
	INJECTION NOZZLE		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	600,000.00		600,000.00	
	INJECTION PIPE - ALT PN E206250030 JOINT2,FO INJECTION BLOCK		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	224,000.00		224,000.00	
	LINER, CYLINDER - E205050040C DK-20-054		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	960,000.00		960,000.00	
	LUBE OIL FILTER (OEM) - 51502-16-013 LUBE OIL FILTER CARTRIDGE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	419,552.00		419,552.00	
	LUBE OIL FILTER (OEM) - ELEMENT Y529000299ZZ		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	604,800.00		604,800.00	
	MAIN BEARING SHELL 2/2		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	480,000.00		480,000.00	
	MAIN STARTING VALVE KIT - OTHER PN 51310-04-344		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	50,000.00		50,000.00	
	MANIFOLD, EXHAUST SECTION INSULATED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	NON RETURN VALVE		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	120,000.00		120,000.00	
	NOZZLE - E206255100 W/ DOWEL PIN AE01062021		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	960,000.00		960,000.00	
	O RING - AE01075011		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	212,800.00		212,800.00	
	O RING - 34X5.4 FO PN E206250120 W/ O-RING G30 Z5602030310		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	280,000.00		280,000.00	
	O RING - 314X5 PN E200350240Z		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	448,000.00		448,000.00	
	O RING - AE01064028		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	96,000.00		96,000.00	
	O RING - E205650260 O-RING S71 INTAKE & EXHAUST VALVA		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	129,600.00		129,600.00	
	O RING - E206452300		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	126,000.00		126,000.00	
	O RING - E206452360		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	250,000.00		250,000.00	
	O RING - FO I.P. E206452300		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	288,000.00		288,000.00	
	O RING - FO IP E206452160		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	320,000.00		320,000.00	
	O RING - FO IP E206452360		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	230,400.00		230,400.00	
	O RING - GASKET SIDE COVER PN E200350150Z		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	672,000.00		672,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	O RING - O-RING 62.5X2 INTAKE/EXHAUST E205650270		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	100,800.00		100,800.00	
	O RING - P50 PN Z5601105035Z		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	156,800.00		156,800.00	
	O RING, VITON MADE, BROWN - 75 durometer, asstd sizes as indicated in the attached Terms of Reference		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	O-RING - E206452160		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	280,000.00		280,000.00	
	O-RING 6MM X 10MM - E200350240Z		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	219,520.00		219,520.00	
	OIL SCRAPER RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	132,060.00		132,060.00	
	OVER AND UNDER VOLTAGE RELAY DY-32-60C - 10 pin, 100VDC, electromagnetic type includes installation/fittings with inclosure.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PACKING 140MM X 160MM X 12MM - PACKING COCK LO FILTER Y529000032ZZ		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	44,000.00		44,000.00	
	PIPE PIECE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	136,752.00		136,752.00	
	PISTON - RING SET 4 ITEM/SET PN B892005190A		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	933,312.00		933,312.00	
	PISTON RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	241,520.00		241,520.00	
	PLUNGER - ASSY 21 FO PN E206452120		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	700,000.00		700,000.00	
	PUMP ASSEMBLY, OIL - REPAIR KIT 13 PCS PN 8DK-20 M.4.13		NO	NP-SMALL VAL PROC	12/24/2021		02/16/2022	03/04/2022	GAA-2022 - P1	340,000.00		340,000.00	
	PUSHROD, COMPLETE - INCLUDING ITEM 016, 041		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	212,604.00		212,604.00	
	REPAIR KIT, WATER PUMP - 14 PCS / KIT 8DK-20		NO	NP-SMALL VAL PROC	12/24/2021		02/16/2022	03/04/2022	GAA-2022 - P1	300,000.00		300,000.00	
	RING, PACKING - Y529000238ZZ PACKING T/C LO FILTER		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	30,400.00		30,400.00	
	ROCKER ARM, EXHAUST COMPLETE - WITH ITEM 034, 046, 071, 083		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	112,218.00		112,218.00	
	ROCKER ARM, INLET COMPLETE - WITH ITEM 034, 046, 071, 083 OR 010		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	112,218.00		112,218.00	
	RUBBER SEAL - AE02026011		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	480,000.00		480,000.00	
	RUBBER SEAL - E206350100		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	88,000.00		88,000.00	
	RUBBER SEAL - HEAD COVER CYL PN E206350100		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	616,000.00		616,000.00	

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5882043 - BOAC DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, O-RING - BACK UP RING FO I.P. E206452730		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	166,400.00		166,400.00	
	SPRING - 4PCS/SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,510.00		80,510.00	
	SPRING		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	480,000.00		480,000.00	
	SPRING VALVE - ALT PN E205750210 COIL SPRING VALVE ROTATOR		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	76,800.00		76,800.00	
	STRAIGHT MALE STUD COUPLING		YES	PUBLIC BIDDING	04/09/2022	01/12/2022	06/14/2022	06/30/2022	GAA-2022 - P1	50,000.00		50,000.00	
	TACHOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	THERMOMETER - M.4.20E SETS OF 3 THERMOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	TRANSFORMER, POTENTIAL - 4160/480-220-110V, 3kVA, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	VALVE SEAT RING, EINLET		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	600,000.00		600,000.00	
	VALVE SEAT RING, EXHAUST - 2PCS/SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,079.00		74,079.00	
	VALVE SEAT RING, EXHAUST		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	600,000.00		600,000.00	
	VALVE SEAT RING, INLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,976.00		45,976.00	
	VALVE, ROTATOR - ALT PN E205750180 STEEL BALL VALVE ROTATOR		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	115,200.00		115,200.00	
	VALVE, STARTING - AIR ASSY B892005190A		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	02/16/2022	03/04/2022	GAA-2022 - P1	180,000.00		180,000.00	
	VARISTOR, METAL OXIDE - P/N Z500 HPRL for Leroy Somer, 5000 Volts		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00		288,000.00	
	WATER GUIDE JACKET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	198,048.00		198,048.00	
							SPARES - TOTAL			21,540,812.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - PICK UP LTO		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,090.00	3,090.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,090.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, VARIOUS REGULATORY PERMITS - REGULATORY PERMITS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,400.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 6,180 PER ROUND TRIP - RORO FARE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						6,180.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						108,000.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	BATTERY CHARGING EQUIPMENT - 12 - 24VDC, HEAVY DUTY WITH START UP CAPABILITY		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00		290,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	OIL SPILL VACUUM		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						995,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P3,000/MONTH - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						36,000.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B) 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - ACCESSORIES, ELECTRICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,600.00	63,600.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BULB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - SEAL RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	SMOKE EMISSION TEST - P 50,000 X 6 STACKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
NEW2-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PERMITER FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW3-JO	REPAIR OF SEPTIC TANK												
	REPAIR OF SEPTIC TANK - SUPPLY OF LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW4-JO	REPAIR OF HAZWASTE STORAGE												
	REPAIR OF HAZWASTE STORAGE - REPAIR OF HAZEWASTE STRUCTURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
new1-JO	OVERHAULING OF GENSET												
	ANY UNFORESEEN WORKS TO BE DON - P 20,000.00		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
new1-JO	OVERHAULING OF GENSET												
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,000.00	5,000.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,720.00	6,720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		11,400.00	11,400.00		
	OVERHAULING OF GENSET - PLUG, O RING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,800.00	16,800.00		
	OVERHAULING OF GENSET - SEAL, ORING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00	24,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,600.00	21,600.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00	24,000.00		
	RAGS - DISPOSABLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
					JOB ORDER - TOTAL		1,385,920.00						
MAINTENANCE OF BUILDING													
	DOOR KNOB - DOOR KNOB HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,400.00	3,400.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,500.00	2,500.00		
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,200.00	1,200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	SWITCH - 2-GANG W/ PLATE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL		16,000.00						
MAINTENANCE OF LAND													
	HERBICIDE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,500.00	7,500.00		
					MAINTENANCE OF LAND - TOTAL		7,500.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,750.00	3,750.00		

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5882053 - TORRIJOS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				25,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DOOR MAT - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,240.00	4,240.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,125.00	1,125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,865.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF PLANT WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				38,250.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,000.00					

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,255.00	18,255.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									112,655.00			
SPARES													
	MECHANICAL SPARE PARTS												
	ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	GASKET KIT, TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GASKET, SEALS AND PACKINGS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	O RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	

Note:
Purchase Requisition schedule of submission:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PISTON RING KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,000.00		114,000.00	
						SPARES - TOTAL		605,000.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, RENEWAL OF REGISTRATION - ANNUAL RENEWAL OF REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,160.00	4,160.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		4,160.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				120,000.00					
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LOCKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BOAT - MOTORIZED BANCA, 8 - 15 PERSON CAPACITY WITH IN-BOARD DIESEL ENGINE, MODEL:6D16, 7540CC, PEAK POWER: 170-185PS 6 CYLINDER, 4 STROKE (125KW-136KW).		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	950,000.00		950,000.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - 2HP, INVERTER TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,220,000.00					
JOB ORDER													
1-OP	PLANT OPERATION												
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	DESCALER - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	DISPERSANT, OIL - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ELECTRIC TAPE - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	820.00	820.00		
	EMISSION TESTING - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	FIRE EXTINGUISHER - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,916.00	55,916.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	GRINDING COMPOUND - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,465.00	1,465.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	444.00	444.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	PLANT OPERATION - RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,775.00	5,775.00		
	RECONDITION OF CYLINDER HEAD - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
	SAFETY SOLVENT - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,950.00	7,950.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE - PLANT OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00	7,400.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW 1-JO	REPAIR OF PATHWAY FROM PLANT TO STAFF HOUSE												
	REPAIR OF PATHWAY FROM PLANT TO STAFF HOUSE - REPAIR OF PATHWAY FROM PLANT TO STAFF HOUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		1,342,460.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	BLOCKS - CHB 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BLOCKS - CHB 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,300.00	9,300.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	736.00	736.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
				MAINTENANCE OF BUILDING - TOTAL			175,306.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CORD REEL - POWER STATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	EYEWASH - PORTABLE WALL STATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
				MATERIALS AND EQUIPMENT - TOTAL					72,600.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	928.00	928.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				38,354.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73C, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,140.00	3,140.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				158,140.00					
SPARES													
	AIR FILTER		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	82,800.00		82,800.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW / 704KW / 724KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00		360,000.00	
	CENTRIFUGE - MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,000.00		97,000.00	
	CYLINDER HEAD - 600KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	960,000.00		960,000.00	
	DIODE, FORWARD - REVOLVING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	DIODE, REVERSE - REVOLVING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	FILTER - FUEL/WATER SEPARATOR, RACOR, 600KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	FILTER, AIR		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	82,800.00		82,800.00	
	FUEL FILTER - FS 1006		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	120,000.00		120,000.00	
	GASKET, BOTTOM OVERHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	45,000.00		45,000.00	
	GASKET, TOP OVEHAULING - 600KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	45,000.00		45,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	114,000.00		114,000.00	
	OIL FILTER - LF777		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	114,000.00		114,000.00	
	RADIATOR - 704KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	600,000.00		600,000.00	
	REPAIR KIT, WATER PUMP - 600KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	400,000.00		400,000.00	
	SEAL - VALVE, 600KW CUMMINS		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	64,800.00		64,800.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	288,000.00		288,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/30/2022	04/26/2022	06/02/2022	06/18/2022	GAA-2022 - P1	288,000.00		288,000.00	
					SPARES - TOTAL					3,919,400.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
	WATER EXPENSES - DOMESTIC WATER CONSUMPTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
						- TOTAL		12,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENVIRONMENTAL COMPLIANCE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		5,000.00					
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES - ELECTRICITY BIIL CATERS THE LIGHTING AND POWER OUTLET (FUEL HUB OF 3 PLANTS)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
						ELECTRICITY EXPENSES - TOTAL		18,000.00					
	GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,200.00		31,200.00	
						GENERAL PLANT EQUIPMENT - TOTAL		31,200.00					
	JOB ORDER												
	1-JO MAINTENANCE AND REPAINTING OF 600KL DFO STORAGE												
	MAINTENANCE AND REPAINTING OF - MAINT. AND REPAINTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	2-JO MAINTENANCE AND REPAIR OF CONTAINMENT WALL												
	MAINTENANCE AND REPAIR OF CONT - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL		600,000.00					
	MAINTENANCE OF BUILDING												
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,100.00	35,100.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL				127,850.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
	WATER EXPENSES - WATER CONSUMPTION FOR DOMESTIC AND OPERATION OF GEN-SET	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,900.00	30,900.00		
					- TOTAL		30,900.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	41,200.00	41,200.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		41,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - TRANSPORT OF SPAREPARTS, MATERIALS/SUPPLY & LUBE OIL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	123,600.00	123,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		123,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	77,792.00	77,792.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		77,792.00						
GENERAL PLANT EQUIPMENT													
	CALIPER - MICROMETER, DIGITAL, 0 - 4 IN.	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP, INVERTER TYPE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		255,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR USE IN MONTHLY DATA REPORTING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	35,520.00	35,520.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		35,520.00						
JOB ORDER													
1-JO	TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,800.00	6,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
1-JO	TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET												
	BEARING - 6313 2RS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00	11,200.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,680.00	7,680.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	LUG - TERMINAL LUG,CRIMP,PIN,8AWG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,100.00	23,100.00		
	NIKOLITE - 60/40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00	37,500.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	SEALANT - RTV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,520.00	23,520.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT# 6-600KW KTA38-G1 GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550.00	550.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00		

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5882083 - CULION DIESEL PLANT													
JOB ORDER													
1-OP	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES												
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - CHECK VALVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES - SWITCH 2 POLES 16A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00	6,250.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	PAINT THINNER - FOR RE-CONDITIONIN OF PLANT EQUIPMENT AUXILLIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,750.00	6,750.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,590.00	25,590.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,590.00	25,590.00		
2-JO	MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET												
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
2-JO	MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET												
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,240.00	14,240.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MAJOR OVERHAULING OF UNIT 2 X 500KW KTA38-G1GEN-SET - BEARING, 6205		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,640.00	6,640.00		
	TAPE - COTTON WITH ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP	OPERATION OF GEN-SET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	BLOWER, HEATER - FOR GENERATOR WINDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,120.00	21,120.00		
	COOLANT, ENGINE - OPERATION OF GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DISTILLED WATER - OPERATION OF GEN-SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPERATION OF GEN-SET - DIODE, REVOLVING (FORWARD-REVERSE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION OF GEN-SET - FUEL PRESSURE PIPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OPERATION OF GEN-SET - MARKER, WIRER KM 600DV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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2-OP	OPERATION OF GEN-SET												
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TERMINAL LUGS, BOLT TYPE - KLU400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WATER FINDER, TUBE TYPE - OPERATION OF GEN-SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,400.00	66,400.00		
3-JO	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FREIGHT AND HANDLING - AS PER ESTIMATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	GRAVEL - REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
3-JO	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES												
	PAINT - LACQUER, DEAD FLAT BOYSEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES - HELPER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES - MASON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIE WIRE - REPAIR / RE-PAINTING OF POWER HOUSE ROOFING TRUSSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	WIRE - BARB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
4-JO	MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,250.00	16,250.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,600.00	48,600.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,125.00	3,125.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,070.00	5,070.00		
	MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1 - BALL BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
4-JO	MAJOR OVERHAULING OF UNIT # 9-300 KW KTA19-G1												
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
5-JO	EMMISSION TEST OF UNIT 6 600 KW KTA38-G1 CUMMINS GEN-SET												
	EMMISSION TEST OF UNIT 6 600 - EMMISSION TEST OF UNIT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
6-JO	EMMISSION TEST OF CAPACITY ADDITION 2 X 500KW KTA38-G1 CUMMINS GEN-SET												
	EMMISSION TEST OF CAPACITY ADD - EMMISSION TEST OF CAPACIT ADD.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
7-JO	REPAINTING & CLEANING OF FUEL STORAGE TANK (50KL)												
	REPAINTING & CLEANING OF FUEL STORAGE TANK (50KL) - 50KL DFO STORAGE TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	268,930.00	268,930.00		
8-JO	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEP												
	SUPPLY OF LABOR, TOOLS, MATERIALS AND EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TANK OF CULION DPP - REPAIR/DESLUDGING OF SEP. TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
F300086-JO	GENERATOR REWINDING												
	GENERATOR REWINDING - 260KW DALE PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
F3UJ1S1-JO	REPAIR OF WORKING SHED & LUBE OIL SHED AREA												
	REPAIR OF WORKING SHED & LUBE - REPAIR OF WORKING SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		3,867,440.00						
MAINTENANCE OF BUILDING													
	BAR SQUARE - 01-FEB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	BEARING - PILLOW BLOCK NSK, P210		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	SHAFTING - ROUND BAR,CHROME-MOLY-VANADIUM DIN X20CRMOV121 31.MM DIA. X 6M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TILES - 12'X12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,300.00	27,300.00		
				MAINTENANCE OF BUILDING - TOTAL			187,800.00						
MATERIALS AND EQUIPMENT													
	EAR MUFF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00	16,800.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	77,000.00	77,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			256,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00	1,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				58,780.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				40,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	68,684.00	68,684.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,476.00	35,476.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				104,160.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,300.00	14,300.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00	6,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				35,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,200.00	18,200.00		
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,520.00	26,520.00		

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5882083 - CULION DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						123,440.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	604,500.00		604,500.00	
	AIR FILTER - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	697,500.00		697,500.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	BEARING CONNECTING ROD KIT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	137,280.00		137,280.00	
	BEARING KIT, MAIN - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	200,115.00		200,115.00	
	BELT, V RIBBED - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	52,000.00		52,000.00	
	BELT, V RIBBED - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CIRCUIT BREAKER - 300KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CIRCUIT BREAKER - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	CLAMP, T BOLT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,664.00		3,664.00	
	CLAMP, T BOLT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	4,884.00		4,884.00	
	CLAMP, V BAND - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,194.00		1,194.00	
	CLAMP, V BAND - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	2,126.00		2,126.00	
	CONNECTOR, TUBE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,973.00		4,973.00	
	CONNECTOR, TUBE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	17,316.00		17,316.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	COOLANT FILTER - 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	75,000.00		75,000.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	COOLANT FILTER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	75,000.00		75,000.00	
	COUPLING, SPIDER JAW - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	260.00		260.00	
	CROSSHEAD, VALVE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	45,240.00		45,240.00	
	ELEMENT, OIL BYPASS FILTER - 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	ELEMENT, OIL BYPASS FILTER - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	FUEL FILTER - 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	272,000.00		272,000.00	
	FUEL FILTER - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340,000.00		340,000.00	
	GASKET, AFTERCOOLER COVER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	6,584.00		6,584.00	
	GASKET, CAM FOLLOWER HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, CONNECTION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,628.00		4,628.00	
	GASKET, CONNECTION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	2,080.00		2,080.00	
	GASKET, CYLINDER HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	36,972.00		36,972.00	
	GASKET, EXHAUST MANIFOLD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	4,680.00		4,680.00	
	GASKET, FILTER HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,959.00		3,959.00	
	GASKET, FILTER HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	10,140.00		10,140.00	
	GASKET, FLANGE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	260.00		260.00	
	GASKET, FLYWHEEL HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	1,820.00		1,820.00	
	GASKET, HAND HOLE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	7,584.00		7,584.00	
	GASKET, INTAKE MANIFOLD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	3,120.00		3,120.00	
	GASKET, ROCKER LEVER COVER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	15,432.00		15,432.00	
	GASKET, ROCKER LEVER HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	25,980.00		25,980.00	
	GASKET, THERMOSTAT HOUSING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	1,300.00		1,300.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, WATER HEADER COVER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	15,753.00		15,753.00	
	GASKET, WATER PUMP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260.00		260.00	
	GASKET, WATER PUMP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	260.00		260.00	
	GASKET,TURBOCHARGER - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	8,424.00		8,424.00	
	GOVERNOR CONTROLLER - 300KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	GOVERNOR CONTROLLER - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00		280,000.00	
	GUIDE, VALVE STEM - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	48,576.00		48,576.00	
	HOSE, FLEXIBLE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,458.00		11,458.00	
	HOSE, FLEXIBLE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	13,200.00		13,200.00	
	HOSE, PLAIN - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,708.00		12,708.00	
	HOSE, PLAIN - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	5,696.00		5,696.00	
	INSERT, VALVE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	74,232.00		74,232.00	
	KIT, TUR REPAIR - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,100.00		22,100.00	
	LINER KIT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	150,576.00		150,576.00	
	LOCKPLATE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	8,320.00		8,320.00	
	LUBE OIL FILTER - 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960,000.00		960,000.00	
	NUT, LOCK - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	11,336.00		11,336.00	
	OIL FILTER - 500KW CUMMINS KTA38-G1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960,000.00		960,000.00	
	PIPE, EXHAUST OUTLET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	37,216.00		37,216.00	
	PISTON KIT, ENGINE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	277,716.00		277,716.00	
	PLUG, EXPANSION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	14,820.00		14,820.00	
	PLUG, EXPANSION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	650.00		650.00	

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PLUG, EXPANSION - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	3,900.00		3,900.00	
	PUSH ROD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	24,864.00		24,864.00	
	RING SET, PISTON - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	177,468.00		177,468.00	
	ROTATOR, VALVE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	84,816.00		84,816.00	
	SCREW, HEXAGON FLANGE HEAD - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	49,920.00		49,920.00	
	SCREW, HEXAGON HEAD CAP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	25,512.00		25,512.00	
	SEAL D RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,768.00		6,768.00	
	SEAL, 0 RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,104.00		13,104.00	
	SEAL, AFTERCOOLER CORE - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	69,264.00		69,264.00	
	SEAL, DUST - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	39,000.00		39,000.00	
	SEAL, GROMMET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	24,808.00		24,808.00	
	SEAL, O RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,725.00		3,725.00	
	SEAL, O RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	37,246.00		37,246.00	
	SEAL, O' RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00		1,560.00	
	SEAL, O-RING - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	9,345.00		9,345.00	
	SEAL, OIL - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	89,018.00		89,018.00	
	SEAL, OIL - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	18,584.00		18,584.00	
	SEAL, RECTANGULAR STRIP - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	38,922.00		38,922.00	
	SET, LOWER ENGINE GASKET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,685.00		130,685.00	
	SET,UPPER ENGINE GASKET - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	139,152.00		139,152.00	
	SLEEVE, WEAR - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	6,221.00		6,221.00	
	THERMOSTAT - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	7,852.00		7,852.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, FUEL SHUTOFF - 500KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	15,149.00		15,149.00	
					SPARES - TOTAL		8,237,455.00						
WORK ORDER													
	CONST. OF FOUNDATION FOR 2X20KL STORAGE TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	378,916.00		378,916.00	
	CONST. OF SECONDARY CONTAINMENT WALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL		678,916.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
ATHLETICS AND EDUCATION													
	BGY. SAN MIGUEL FIESTA (SEPT. 28-29) - LOT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,029.00	18,029.00		
				ATHLETICS AND EDUCATION - TOTAL				18,029.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER OFFICIAL RECEIPT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	31,200.00	31,200.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				31,200.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	38,438.00	38,438.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				38,438.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	13,000.00	13,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				13,000.00					
GENERAL PLANT EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	34,000.00		34,000.00	
	OXY ACETYLENE WELDING OUTFIT - OXY-ACETYLENE CUTTING OUTFIT COMPLETE ACCESSORIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	78,000.00		78,000.00	
	WELDING APPARATUS - PORTABLE W. M., 300AMP., 12 ELECT.HOLDER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				132,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER OFFICIAL RECEIPT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	18,720.00	18,720.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				18,720.00					
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	ABRASIVE - SANDPAPER #240	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,000.00	2,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,040.00	2,040.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,960.00	24,960.00		
	BAR - NIKOLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,950.00	73,950.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,672.00	9,672.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,160.00	3,160.00		
	BEARING - BALL #6311 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,956.00	7,956.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	716.00	716.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,904.00	2,904.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,288.00	3,288.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,100.00	17,100.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,352.00	2,352.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,648.00	6,648.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	HACKSAW FRAME - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,540.00	1,540.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
1-OP	MISCELLANEOUS POWER GENERATION												
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165,760.00	165,760.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,680.00	4,680.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,750.00	5,750.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,300.00	7,300.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
F301412-JO	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - DESLUDGING/REPAIR OF EXISTING SEPTIC TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,461.00	1,461.00		
	BEARING - 6313 2RS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,416.00	1,416.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,895.00	1,895.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,160.00	5,160.00		
	COTTON TAPE - DESLUDGING/REPAIR OF EXISTING SEPTIC TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	504.00	504.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
F301412-JO	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK												
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	612.00	612.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,540.00	1,540.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,462.00	1,462.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	LACQUER THINNER - DESLUDGING/REPAIR OF EXISTING SEPTIC TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,600.00	73,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	552.00	552.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	584.00	584.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,416.00	1,416.00		
	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK - DESLUDGING/REPAIR OF SEPTIC TA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
F31H1S3-JO	TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
JOB ORDER													
F31H1S3-JO	TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET												
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	COTTON TAPE - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GRINDING COMPOUND - TOP OVERHAULING OF 2 X 100 KW & 2 X 200 KW CUMMINS GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,720.00	2,720.00		
	SEALANT - RTV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
						JOB ORDER - TOTAL				742,174.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,910.00	5,910.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,499.00	1,499.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL						46,859.00			
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,336.00	18,336.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,190.00	2,190.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				112,726.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	384.00	384.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,740.00	4,740.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,174.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,496.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CABLE - WELDING 500 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,760.00	8,760.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					29,560.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FITTING - ACETYLENE HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,300.00	1,300.00		
	FITTING - OXYGEN HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					20,100.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	888.00	888.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,888.00	1,888.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					8,776.00				
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - AVR D510C		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	66,000.00		66,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BELT, FAN - FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00		48,000.00	
	BELT, FAN DRIVE - FAN DRIVE BELT FOR 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	CONTROLLER, GENSET - CONTROLLER FOR 5 CUMMINS GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
	DIODE, ROTATING DIODE, 1000A/1200V		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00		6,000.00	
	FAN BELT - FAN DRIVE BELT FOR 165 KW CUMMINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00		24,000.00	
	FILTER, FUEL - FUEL FILTER FOR 2 X 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	158,400.00		158,400.00	
	FILTER, LUBE OIL - LUBE OIL FILTER FOR 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	
	FILTER, LUBE OIL - LUBE OIL FILTER FOR 165 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	88,800.00		88,800.00	
	FILTER, LUBE OIL - LUBE OIL FILTER FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	FILTER, OIL ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	
	FUEL FILTER - FUEL FILTER FOR 165 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	134,400.00		134,400.00	
	FUEL INJECTION PUMP ASSEMBLY - FUEL INJECTION PUMP ASSEMBLY FOR 165 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	GASKET, VALVE COVER - FOR 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00		6,600.00	
	PUMP ASSEMBLY, FUEL INJECTION - FUEL INJECTION PUMP ASSEMBLY FOR 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	PUMP ASSEMBLY, FUEL INJECTION - FUEL INJECTION PUMP ASSEMBLY FOR 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	RELAY, 240VAC, 3NC AND 2NO CONTACTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	SENSOR, LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SENSOR, TEMPERATURE - FOR 100 KW CUMMINS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
						SPARES - TOTAL		2,015,800.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF COVERED STRUCTURE/SHED FOR FOUR (4) UNITS GENSET		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	600,000.00		600,000.00	
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
						WORK ORDER - TOTAL				950,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	20,600.00	20,600.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,600.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	86,520.00	86,520.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						86,520.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						4,050.00					
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PRESS - HYDRAULIC SHOP PRESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						50,000.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	24 VOLT DC DELAY TIME, OFF DELAY - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,860.00	4,860.00		
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00	270,000.00		
	BATTERY - SEALED LEAD ACID 12V, 30AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,665.00	18,665.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	COATING - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,334.00	8,334.00		
	CONTROL TRANSFORMER - INPUT VOLTAGE 220V/440V, OUTPUT VOLTAGE 120/220V, CAPACITY 150VA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DAY TO DAY OPERATION - FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAY TO DAY OPERATION - PANEL:MOUNT TERMINAL EARTH. S1-S5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION - STARTER, ELECTRIC MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DAY TO DAY OPERATION - TRANSFORMER, 300VA; 1 PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DESOLDERING PUMP - HAND OPERATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	468.00	468.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,630.00	1,630.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	71,500.00	71,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	WELDING APRON SPILT LEATHER - DAY TO DAY OPERATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
ADPP-02-JO	TOP OVERHAULING UNIT 4 CUMMINS												
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TOP OVERHAULING UNIT 4 CUMMINS - COOLANT PUMP/WATER PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	TOP OVERHAULING UNIT 4 CUMMINS - FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TOP OVERHAULING UNIT 4 CUMMINS - O/M TECHNICIAN A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
ADPPP-0-JO	TOP OVERHAULING UNIT 3 FG WILSON												
	TOP OVERHAULING UNIT 3 FG WILSON - FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	TOP OVERHAULING UNIT 3 FG WILSON - O/M TECHNICIAN A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00	33,600.00		
	TOP OVERHAULING UNIT 3 FG WILSON - STRAINER ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	TOP OVERHAULING UNIT 3 FG WILSON - TOP OVERHAULING GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
					JOB ORDER - TOTAL		1,106,757.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,224.00	3,224.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	AUTO DARKENING WELDING HELMET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,750.00	4,750.00		
	BOLO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	998.00	998.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	MOISTENER FOAM - SPONGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
				MAINTENANCE OF BUILDING - TOTAL						33,992.00			
MATERIALS AND EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,160.00	11,160.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	GOGGLES - SAFETY EYE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HYDRAULIC CRIMPER - SHAPE: HEXAGON C JAW OPENING: 30MM LENGTH: 610MM (TP-300)/200MM (TP-300H) WEIGHT: ABOUT 6.3 KGS (TP-300)/4 KGS (TP-300H)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,000.00	6,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	15,000.00	15,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,500.00	3,500.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	6,154.00	6,154.00		
	WATER - BATTERY SOLUTION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,700.00	5,700.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,500.00	8,500.00		
	WRENCH, COMBINATION - 8MM X 32MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	MATERIALS AND EQUIPMENT - TOTAL									160,014.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,500.00	4,500.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,500.00	1,500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									10,200.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,000.00	8,000.00		
	SOLDERING LEAD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,188.00	1,188.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									9,188.00			

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						52,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	AIR COMPRESSOR HOSE - HIGH RUBBER CONTENT AIR LINE HOSE RETAINS ITS FLEXIBILITY IN HOT AND COLD CONDITIONS AND IS FAR LESS TEMPERATURE SENSITIVE COMPARE TO PLASTIC HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	855.00	855.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LED TORCH LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						24,355.00			
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - FOR FG WILSON 160KW WU5529N3346575 ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BEARING, MAIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	204,000.00	204,000.00		
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	CONTROLLER, GENSET - COMAP INTELILITE AMF ORDER CODE: IL3AMF25BAA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	124,000.00	124,000.00		
	CONTROLLER, GENSET - INTELICOMPACT NT MINT ORDER CODE: IC-NT MINT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
	CONTROLLER, SPEED, S6700H		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	DRIVE BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	FUEL FILTER ELEMENT - FOR FG WILSON 160KW WU5529N3346575 ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GASKET, CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	GASKET, GEAR HOUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00		1,400.00	
	GASKET, HYDRAULIC PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00		500.00	
	GASKET, LUB OIL CLR COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00		1,500.00	
	GASKET, OIL COOLER CORE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00		1,500.00	
	GASKET, OIL PAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00		1,400.00	
	GASKET, VALVE COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00		2,800.00	
	INJECTOR ASSEMBLY, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	LUBE OIL FILTER ELEMENT - FOR FG WILSON 160KW WU5529N3346575 ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	OIL COOLER ASSEMBLY - FOR FG WILSON 160KW WU5529N3346575 ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	OIL SEAL - FOR FG WILSON 160KW WU5529N3346575 ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	RING COMPRESSION PISTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	RING, OIL PISTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	RING, RETAINING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	SEAL, O RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	SEAL, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SEAL, OIL (FRONT GEAR HOUSING)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	SEAL, RECTANGULAR RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SENSOR, SPEED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	THERMOSTAT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	WASHER, SEALING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00		1,200.00	
					SPARES - TOTAL		1,138,200.00						
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DIESEL POWER PLANT - CONSTRUCTION OF WAREHOUSE FOR AGUTAYA DIESEL POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00		800,000.00	
					WORK ORDER - TOTAL		800,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 16,000 FOR COC, 20,050 FOR DEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,050.00	36,050.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				36,050.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X1,768		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,216.00	21,216.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				21,216.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 12 X 2,575 - INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,900.00	30,900.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				30,900.00					
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,140.00	1,140.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00	280,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	BROOM - SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,760.00	2,760.00		
	BRUSH - PAINT 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	416.00	416.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	CABLE BATTERY - #6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	918.00	918.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00	39,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	DOOR KNOB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,872.00	1,872.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,587.00	54,587.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,260.00	1,260.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	256.00	256.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,520.00	2,520.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,932.00	9,932.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00	4,400.00		
	OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		

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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00	1,920.00		
	ROD - BRONZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	SOCKET - PORCELAIN 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,860.00	1,860.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	TAP & DIE SET - 1MM-24MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	TAPE - RUBBERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	TAPE, TEFLON - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00	2,800.00		
	TIE WIRE - #16		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,260.00	5,260.00		
	TILE ADHESIVE - 25 KG/BAG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	TILE GROUT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,625.00	23,625.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,667.00	11,667.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00	12,400.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,800.00	5,800.00		
	WIRE - MAGNETIC #32		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
NEW1-JO	REPAIR AND SERVICING OF 30 KL CYLINDRICAL FUEL TANK												
	REPAIR AND SERVICING OF 30 KL CYLINDRICAL FUEL TANK - REPAIR OF PHOUSE CONFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	106,474.00	106,474.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 GENSET - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	432.00	432.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,076.00	2,076.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,164.00	2,164.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	392.00	392.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,298.00	1,298.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,298.00	1,298.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
NEW5-JO	REPAIR OF POWER HOUSE EXTENSION/STAFFHOUSE/WAREHOUSE												
	REPAIR OF POWER HOUSE EXTENSION/STAFFHOUSE/WAREHOUSE - REPAIR OF POWER HOUSE ROOFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	289,856.00	289,856.00		
NEW5B-JO	SMOKE EMISSION TESTING OF GENSETS												
	SMOKE EMISSION TESTING OF GENSETS - TRANSFORMER PCB ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252,000.00	252,000.00		
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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JOB ORDER													
NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
NEW7-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175.00	175.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175.00	175.00		

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JOB ORDER													
NEW7-JO	REWINDING OF 1 X 250 KW GENERATING SET												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	CABLE TIE - REWINDING OF 1 X 250 KW GENERATING SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81.00	81.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REWINDING OF 1 X 250 KW GENERATING SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,050.00	3,050.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,050.00	3,050.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	570.00	570.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	159,320.00	159,320.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
NEW8-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW8-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,440.00	19,440.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332.00	332.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
NEW9-JO	SUPPLY OF LABOR/MAT/EQUIPMENT REPAIR OF POWERHOUSE, WAREHOUSE, GUARDHOUSE ROOFIN												
	SUPPLY OF LABOR/MAT/EQUIPMENT REPAIR OF POWERHOUSE, WAREHOUSE, GUARDHOUSE ROOFING - SUPPLY OF LABOR/MAT/EQUIPMENT REPAIR OF POWERHOUSE, WAREHOUSE, GUARDHOUSE ROOFING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	295,000.00	295,000.00		
						JOB ORDER - TOTAL				2,411,108.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,423.00	12,423.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,494.00	3,494.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
					MAINTENANCE OF BUILDING - TOTAL		49,917.00						
MATERIALS AND EQUIPMENT													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,344.00	5,344.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,732.00	14,732.00		
					MATERIALS AND EQUIPMENT - TOTAL		59,076.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	FORM - POWER BILL FORMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,240.00	18,240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						44,316.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,084.00	5,084.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	399.00	399.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,043.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,144.00	4,144.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,076.00	2,076.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,076.00	2,076.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,072.00	2,072.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,368.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,498.00		30,498.00	
	AIR FILTER - KW 2448C1		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,332.00		20,332.00	
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,498.00		30,498.00	
	BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,967.00		14,967.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	87,210.00		87,210.00	
	ELEMENT, FUEL FILTER - FS 1000		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,400.00		92,400.00	
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,200.00		46,200.00	
	FAN BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,860.00		13,860.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,440.00		66,440.00	
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	258,720.00		258,720.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,720.00		27,720.00	
	OIL FILTER ASSEMBL Y		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,860.00		13,860.00	
	WATER FILTER - WF2076		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00		92,000.00	

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					SPARES - TOTAL					816,705.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
	WATER EXPENSES, PER SHIPMENT - MATERIALS AND SUPPLY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
						- TOTAL		6,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SHIPMENT - MATERIALS AND SUPPLY	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - MATERIALS AND SUPPLY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GASOLINE - FOR GRASSCUTTER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	LUBRICANT - OIL 2T	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	NYLON - NO. 200	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		42,200.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH SPEED,SCAN 27-413GSM,BUILT-IN ETHERNET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	STEEL LOCKER CABINET - 6 DOOR, WITH HANGER & SHOE SHELVES	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OXY ACETYLENE WELDING OUTFIT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PUMP - SINGLE NOZZLE FUEL DISPENSER WITH INSTALLATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	AIR CONDITION UNIT - 2HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE E	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
						GENERAL PLANT EQUIPMENT - TOTAL		520,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER MONTH - INTERNET CONNECTION	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
			INTERNET SUBSCRIPTION EXPENSES - TOTAL				2,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	ABRASIVE - SANDPAPER #80	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	ADHESIVE - STEEL, DEVCON	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,200.00	16,200.00		
	BAR - NIKOLITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,920.00	3,920.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
	BATTERY CLAMP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	BED - DOUBLE DECK, STEEL FRAME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00	60,000.00		
	BOLT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	BULB - 45 W LED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,000.00	26,000.00		
	CABLE BATTERY - #6	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,800.00	1,800.00		
	CLAMP - DEAD END STRAIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
	COOLANT, RADIATOR - 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BEARING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BRACE, CROSSARM, STEEL STANDARD 28	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,000.00	6,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BREAKER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,620.00	2,620.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - CROSSARM, WOODEN, 4 X 8 X 13'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,000.00	12,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - FLOWMETER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00	30,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - FUSE LINK, 10A	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - MOTOR, ELECTRIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - PIN, POLE TOP 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - POLE, STEEL, GALVANIZED, SPQ 30' 3MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MEASURING WHEEL - DISTANCE, WITH CARRYING CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	NPC LOGO - NPC BRASS LOGO , BRASS LETTERING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	SOUNDING TAPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TARPAULIN - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	WASHING MACHINE, HEAVY DUTY - 16 KG CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
BAL22J2-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR OF GUARD HOUSE & STEEL												
	SUPPLY OF LABOR/TOOLS/MATERIAL - FABRICATION OF STEEL GATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
BAL22J3-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/REPLACEMENT OF GLASS WI												
	SUPPLY OF LABOR/TOOLS/MATERIAL - REPLACEMENT OF GLASS WINDOWS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
BAL22J4-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT												
	REPAIR/MACHINING/REWINDING/FAB - MACHINING/FABRICATION/REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
BAL22J5-JO	REPAIR/PAINTING OF POWER HOUSE ROOF												
	REPAIR/PAINTING OF POWER HOUSE - PAINTING OF POWERHOUSE ROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
BAL22J6-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR OF COMFORT ROOM												
	SUPPLY OF LABOR/TOOLS/MATERIAL - REPAIR OF COMFORT ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
BAL22J7-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR OF OIL-WATER SEPARATOR												
	SUPPLY OF LABOR/TOOLS/MATERIAL - REPAIR OF OIL-WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
BAL22J8-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE REPAIR/DESLUDGING OF SEPTIC TA												
	SUPPLY OF LABOR/TOOLS/MATERIAL - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
BAL22J9-JO	SUPPLY OF LABOR/TOOLS/MATERIALS/EQUIPMENT FOR THE PLASTERING/PAINTING OF FRONTAG												
	SUPPLY OF LABOR/TOOLS/MATERIAL - PLASTERING/PAINTING OF FACADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
						JOB ORDER - TOTAL	1,733,350.00						
MAINTENANCE OF BUILDING													
	ACCESS VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MAINTENANCE OF BUILDING													
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				MAINTENANCE OF BUILDING - TOTAL			28,120.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FAN/BLOWER, INDUSTRIAL, DRUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GENERATOR HEATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	MICROMETER - DEPTH 0-150MM RANGE WITH CARBIDE TIPPED MEASURING FACE CONSIST OF SIX RODS 0.01MM GRAD.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OIL SPILL BIN / KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PULLER - MECHANICAL OTC NO. 1035		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						235,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	BINDER, RING - LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BOOK - CLEAR, LONG, REFILLABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PHILIPPINE FLAG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PUSH PIN - FLAT HEAD TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	WASTE BASKET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				104,690.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER POUCH - COURIER		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				4,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	ACTUATOR		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	AIR FILTER		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00		51,000.00	
	BELLOWS		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00		66,000.00	
	BELT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	BELT, RADIATOR FAN		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DAMPER, VIBRATION		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DIODE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	FAN BLADE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	FILTER, AIR		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	177,000.00		177,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL INJECTOR ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	GASKET - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	GASKET, VALVE COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GOVERNOR CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	OIL FILTER ASSEMBL Y		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	POTENTIOMETER, SPEED TRIM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	POTENTIOMETER, VOLT TRIM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	POWER BILLING METER,MWHR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,000.00		59,000.00	
	SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
					SPARES - TOTAL		2,009,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PER MONTH - FIXED LOAD PHONE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
					TELEPHONE EXPENSES - TOTAL		12,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, AS PER COMPUTATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				2,400.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER DENR COMPUTATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,300.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				36,000.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	MULTI-TESTER - PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	TESTER - INSULATION, DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				245,000.00					
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	BEARING - BALL #6320KL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00	76,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
	DATA CABINET - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FUSE LINK - 5A, 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	GRINDING DISC, 7 -DIA. - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOLDED, 100A - CIRCUIT BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,360.00	6,360.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00	8,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		

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JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TAPE CLOTH - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
NEW1-JO	TOP OVERHAULING UNIT NO.7												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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NEW1-JO	TOP OVERHAULING UNIT NO.7												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO.7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO.7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW4-JO	MACHINING OF CYLINDER HEAD												
	MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BULB - MERCURY 70W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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JOB ORDER													
NEW5-JO	MAJOR OVERHAULING UNIT NO.6												
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW6-JO	MAJOR OVERHAULING UNIT NO.5												
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING UNIT NO.5 - CLAMP BATTERY (A)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
NEW7-JO	TOP OVERHAULING UNIT NO.4												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO.4												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	AUTOMOTIVE WIRE - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	CABLE TIE - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON TAPE - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO.4												
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SOLDERING LEAD - TOP OVERHAULING UNIT NO.4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TOP OVERHAULING UNIT NO.4 - CONNECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,560.00	16,560.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
NEW8-JO	REPAIR OF AIRCONDITIONING UNIT												
	REPAIR OF AIRCONDITIONING UNIT - REPAIR OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	142,336.00	142,336.00		
NEW9-JO	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF POWERHOUSE ROOFING												
	SUPPLY OF LABOR & MATERIALS FOR REPAIR OF POWERHOUSE ROOFING - X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	275,000.00	275,000.00		
					JOB ORDER - TOTAL		2,613,096.00						
MATERIALS AND EQUIPMENT													
	AUTO DARKENING WELDING HELMET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,930.00	16,930.00		

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,050.00	11,050.00		
	JACK STAND - 3 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	91,000.00	91,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			200,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BOOK - LOG, 150 PAGES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FORM - POWER BILL FORMS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - MASKING TAPE 2		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,150.00						

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				2,100.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,176.00	5,176.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,835.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS PER COMPUTATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,080.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,000.00	73,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				103,000.00					
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	CONTROL, GOVERNOR, FP6155, CUMMINS EFC GOVERNOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	CONTROLLER, GENERATOR - SMARTGEN HGM7110A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	DIGITAL CONTROLLER - PID SWP-MD807-01-08 HL-W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FILTER, FUEL AND WATER SEPARATOR - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00		75,600.00	
	FUEL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00		138,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
SPARES													
	MECHANICAL PMS PARTS												
	LINER KIT - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	LUBE OIL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	MOTOR, STARTING, ST6006-01 FOR CUMMINS - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	OIL FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00		128,000.00	
	WATER FILTER - CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,200.00		115,200.00	
						SPARES - TOTAL		1,796,800.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	, DISCHARGE PERMIT= 10,000		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 50,000 KWH X 10P/KWH = 500K		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
				ELECTRICITY EXPENSES - TOTAL				500,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 8,000KG X 2.50/KG = 20,000		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	299,970.00	299,970.00		
	GASOLINE - UNLEADED, FOR GRASSCUTTER AND CHAINSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUBRICANT - ENGINE OIL SAE 15W40, FOR SERVICE VEHICLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				375,970.00					
GENERAL PLANT EQUIPMENT													
	GENERATOR - SOUNDPROOF/SILENT TYPE, 5KW (MIN), RATED OUTPUT: 9HP (MIN)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	RATCHET - LEVER HOIST, 3 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	WASHER, PRESSURE - OPERATING VOLTAGE: 220-230V, 60HZ, PRESSURE: 20-100 BAR (MIN), FLOW RATE: 360 L/H (MIN), CONNECTED LOAD: 1.0 KW (MIN)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	AERIAL HOME INSPECTION KIT - UNMANNED AERIAL VEHICLE (DRONE ENTERPRISE W/ ACC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00		700,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,000,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET: 4,500 X 12 = 54,000		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				54,000.00					
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305, 50ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305, 10ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
	ALLEN WRENCH SET - 1/16" TO 3/8" , 12 PCS/SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,028.00	4,028.00		
	BATTERY - 2SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY CHARGING EQUIPMENT - DIGITAL BATTERY CHARGER 20-AMPS 12V/24V, FAST CHARGER, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,700.00	9,700.00		
	BULB - PILOT, ASSY. LED TYPE GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN, 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	DIGGER - HOLE, HEAVY DUTY, WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ELECTRIC EQUIPMENT - ELECTRIC EQUIPMENT, MULTI SAW, PORTABLE, 12VDC, LITHIUM BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	ELECTRICAL TAPE - BIG, 0.16MMX19MMX16M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	FLASH LIGHT - LED WITH ZOOM FUNCTION, 2AA BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	GAS - REFRIGERANT (FREON) 134A,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	797.00	797.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	HANDRILL - RECHARGEABLE, CORDLESS IMPACT DRILL, RATE: 0 - 450/ 1,700 RPM, 2 SPEED, IMPACT RATE: 27,000 BPM, MAX TORQUE (HARD/ SOFT): 54/ 21 NM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	HEAT GUN - ELECTRIC HEAT BLOWER, POWER INPUT: 2000W, OPERATING TEMPERATURE: 50-600C, AIRFLOW: 650L/MIN (MIN)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	HOSE - 1/2" DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	IRON - SOLDERING, REWORK STATION, 220V-240V, 60W (MIN)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LAMP - LAMP, LED TUBE 16W, 220V, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LAMP - LED, AUTOMATIC EMERGENCY LIGHT 2X1W LED, RECHARGABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	LIQUID SOAP - MULTI-PURPOSE, ANTIBACTERIAL, 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE 1/2" DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - MINIATURE CIRCUIT BREAKER 20A, C-CURVE, 2P, KAIC: 6KA AT 230/400 V AC, RATED CURRENT UP TO 63A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - MINIATURE CIRCUIT BREAKER 6A, K-CURVE, 1P, KAIC: 6KA AT 230/400 V AC, RATED CURRENT UP TO 63A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		
	PAINT - EPOXY, PRIMER GRAY W. CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00	7,400.00		
	RAGS - DISPOSABLE, WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SOAP - POWDER,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	TAPE - RUBBER, ELECTRICAL SELF-FUSING, 0.8MM X 19MM X 8M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TOILET BOWL AND URINAL CLEANER - 500ML/ BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIES: 9-WAY SCREWDRIVER SET, 8IN. LINEMAN?S PLIER, 6 IN. LONG NOSE PLIER, 6 IN. DIAGONAL CUTTING PLIER, WIRE STRIPPER PLIER, PRECISION STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	C												
	VISE - UTILITY WORKSHOP, STATIONARY JAW, JAW OPENING: 125MM, JAW WIDTH: 120MM, ANVIL SIZE: 80*65MM, MOUNTING HOLE DIAMETER: 10MM, WEIGHT: 16KG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,500.00	7,500.00		
	WIRE - ELECTRICAL THW#12	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,875.00	1,875.00		
	WRENCH - SET, BOX, 6-32MM, 10PC/SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,500.00	9,500.00		
	WRENCH - SET, OPEN, 6-28MM, 10PC/SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,500.00	9,500.00		
	WRENCH SET COMBINATION - HEAVY DUTY, 10MM TO 32MM, 14 PIECE/SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,500.00	10,500.00		
NEW2-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE REPAIR/DECLOGGING OF WATER TIGHT SEPT												
	SUPPLY OF MATERIALS, LABOR, TOOLS & EQUIPMENT - FOR THE REPAIR/DECLOGGING OF WATER TIGHT SEPTIC TANK, WITH SAMPLING PORT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		145,157.00	145,157.00		
NEW3-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF MOBO-CATAINGAN 69KV												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF MOBO-CATAINGAN 69KV TL - .	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
NEW4-JO	REPAIR/RECONDITIONING OF 125V DC SYSTEM OF MOBO SUBSTATION												
	BATTERY - 2V, 300AH, 10 HOURS, LEAD ACID WITH FREE HYDROMETER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		180,000.00	180,000.00		
new1-JO	REPAIR/REPAINTING OF MOBO SUBSTATION CONTROL ROOM, COMFORT ROOM, PERIMETER FENCE												
	ABRASIVE - SANDPAPER #1200	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #400	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #80	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,300.00	1,300.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,700.00	3,700.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,650.00	2,650.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		18,000.00	18,000.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		600.00	600.00		
	BRUSH - PAINT 3	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,950.00	1,950.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO	REPAIR/REPAINTING OF MOBO SUBSTATION CONTROL ROOM, COMFORT ROOM, PERIMETER FENCE												
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CEMENT - CONCRETE, 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	G.I. SHEET PLAIN - GAUGE#20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	LAVATORY SET - (WATER CLOSET, WASH BASIN, BASIN FAUCET, PAPER HOLDER, SOAP HOLDER AND ACCESSORIES)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,704.00	14,704.00		
	NAIL - COMMON WIRE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,960.00	2,960.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,900.00	16,900.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00	18,500.00		
	PAINT - RUBBERIZED, FLOOR, GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,550.00	11,550.00		
	PAINT - TINTING COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - TINTING COLOR AMBER-BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO	REPAIR/REPAINTING OF MOBO SUBSTATION CONTROL ROOM, COMFORT ROOM, PERIMETER FENCE												
	PUTTY - STELL REBUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	VULCA SEAL - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,896.00	2,896.00		
					JOB ORDER - TOTAL		1,232,507.00						
MATERIALS													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
new1-JO	REPAIR/REPAINTING OF MOBO SUBSTATION CONTROL ROOM, COMFORT ROOM, PERIMETER FENCE												
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL		1,257,307.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,590.00	1,590.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,960.00	2,960.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,480.00	1,480.00		
	PAINT - RUBBERIZED, FLOOR, GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PUTTY - STEEL REBUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	SPATULA RESTORATIVE INSTRUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	VULCA SEAL - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
				MAINTENANCE OF BUILDING - TOTAL			35,044.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 1TB USB 3.0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,484.00	1,484.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				45,434.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL, 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,680.00	7,680.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	616.00	616.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,020.00	2,020.00		
	GLUE - ALL PURPOSE, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	184.00	184.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5), 50 SHEETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	156.00	156.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	248.00	248.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, LEGAL 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,190.00	3,190.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,592.00	2,592.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	264.00	264.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				25,690.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 C - REFILL, BROTHER INK CYAN, 48.8 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,184.00	5,184.00		
	INK BT 5000 M - REFILL, BROTHER INK MAGENTA, 48.8 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,184.00	5,184.00		
	INK BT 5000 Y - REFILL, BROTHER INK YELLOW, 48.8 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,184.00	5,184.00		
	INK BT D60 BK - REFILL, BROTHER INK BLACK, 108 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,068.00	7,068.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,598.00	11,598.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						48,618.00			
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,080.00	25,080.00		
				RENTAL - TOTAL						25,080.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	AIR FILTER - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BALL JOINT - FOR MITSUBISHI STRADA, MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BALL JOINT - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BATTERY - 12VDC, 3SMF, MAINT FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BELT, FAN - FOR MITSUBISHI BOOMTRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRAKE SHOE - W/ LINING, FOR MITSUBISHI STRADA, MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRAKE SHOE LINING - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CLUTCH DISC - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CLUTCH LINING - FOR MITSUBISHI MITSUBISHI STRADA, MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ENGINE SUPPORT - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ENGINE SUPPORT - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FUEL FILTER - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	FUEL FILTER ELEMENT, - FOR MITSUBISHI STRADA, MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FUEL PUMP - MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GASKET - OVERHAULING, FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	HYDROVAC ASSY - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LINER - SLEEVE, FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OIL FILTER - MITSUBISHI ADVENTURE , 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	OIL FILTER ELEMENT - FOR MITSUBISHI CANTER LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	OIL SEAL - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	OIL SEAL - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PISTON - RING, FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PISTON, LINER - FOR MITSUBISHI CANTER, LINE TRUCK, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RACK & PINION KIT - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	RADIATOR TANK - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	SHOCK ABSORBER - FOR MITSUBISHI CANTER, MODEL 2002 REAR-LEFT & RIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLE - (MITSUBISHI ADVENTURE MODEL 2006, PLATE # SHP-377), AIRCON REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLE - (MITSUBISHI STRADA MODEL 2018, PLATE # SAB 6159), REPLACEMENT OF TIMING BELT, TENTIONER, & IDLER BREARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TENSIONER - FOR MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TIE ROD END - FOR MITSUBISHI ADVENTURE , 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIMING BELT (BIG) - FOR MITSUBISHI CANTER, MODEL 2002		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIRE - 750 X 16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	TIRE - SET, 900X20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	TIRE - TUBELESS, RIM 16 245/65		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	TIRE, TUBELESS - 195/R14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	VALVE EXHAUST - MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	VALVE INTAKE - MITSUBISHI ADVENTURE, 2006 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			360,000.00						
SPARES													
	TRANSMISSION SPARE PARTS												
	CONDUCTOR, ACSR 336.4 MCM LINNET - 1000 METER PER REEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	552,000.00		552,000.00	
	CROSSARM, STEEL, BC 100MM X 70MM X 6MM X 2.44M		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.04M		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.96M		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.94M		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00		58,000.00	
	DAMPER, VIBRATION - FOR 336.4 ACSR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	INSULATOR, SUSPENSION - BALL & SOCKET TYPE 146MM X 254MM, 15,000LBS M&E STRENGTH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	METER, POWER, MULTIFUNCTION - POWER ANALYZER, LCD, 3 PHASE, SUPPLY VOLTAGE: 90-415 VAC 60 Hz, 90-250 VDC, CURRENT INPUT 5A		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	RELAY,PROTECTION,DIGITAL,MULTIFUNCTION - WITH FAULT LOCATOR, POWER SUPPLY: 85-265 VAC, 85-300 VDC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	699,900.00		699,900.00	
				SPARES - TOTAL			1,908,900.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD GLOBE: 500 X 12 = 6,000		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
				TELEPHONE EXPENSES - TOTAL			6,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 4 VEH. X 5,000/VEH = 20,000		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						20,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LBC FREIGHT SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				7,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,760.00	65,760.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				65,760.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED, CAP. OF SCANNING LEGAL, A4, A3 SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	UPS WITH AVR - 3000VA,220V LINE INTERACTIVE UPS W/LED OR LCD MON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	TESTER - MEGGER INSULATION/CONTINUITY TESTER, TEST VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				195,000.00					
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	648.00	648.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	MAINTENANCE OF ENGINE ROOM/POWERHOUSE - DOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	381.00	381.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,210.00	1,210.00		
2-OP	FAST MOVING PARTS												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,500.00	41,500.00		
	FAST MOVING PARTS - BATTERY, CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,113.00	10,113.00		
	FAST MOVING PARTS - BELT, V-RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FAST MOVING PARTS - FANBELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FAST MOVING PARTS - FILTER, FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FAST MOVING PARTS - FUSE LINK, 3A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FAST MOVING PARTS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
2-OP	FAST MOVING PARTS												
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	LINK - FUSE, 5 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,890.00	1,890.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER FINDING PASTE - FAST MOVING PARTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
3-OP	DISTILLED WATER												
	DISTILLED WATER - DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
F301459-JO	REPAIR OF RADIATOR OF FIVE MASBATE MG PLANTS												
	REPAIR OF RADIATOR OF FIVE MASBATE MG PLANTS - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
NEW1-JO	REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT												
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DEFORMED BAR - 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	GRAVEL - REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	854.00	854.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW1-JO	REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT												
	SAND - REPAIR OF PERIMETER FENCE AT CHICO DIESEL POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
NEW3-JO	GENERATOR REWINDING												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	GENERATOR REWINDING - LUG, TERMINAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,450.00	6,450.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
					JOB ORDER - TOTAL		879,526.00						
MATERIALS AND EQUIPMENT													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
MATERIALS AND EQUIPMENT													
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				24,260.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84.00	84.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	384.00	384.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,218.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,400.00					
RENTAL													
	- XEROX COPIER PROVIDER IN MMG OFFICE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
				RENTAL - TOTAL				120,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,629.00		20,629.00	
	AVR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,000.00		57,000.00	
	CHARGE ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00		14,800.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,844.00		2,844.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00		49,000.00	
	EXCHANGE. STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	FUEL INJECTION PUMP - 5262671		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,636.00		66,636.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,240.00		17,240.00	
	GOVERNOR CONTROLLER - LSM672		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,700.00		11,700.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,640.00		22,640.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	LUBE OIL SENSOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,920.00		1,920.00	
	MAGNETIC PICK-UP/SPEED PROBE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,952.00		1,952.00	
	MODULE, ELECTRONIC INTERFACE (EIM)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	37,500.00		37,500.00	

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	MOTOR,STARTING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,600.00		20,600.00	
	PISTON KIT - 3802100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,894.00		6,894.00	
	PUMP, LIFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,750.00		13,750.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,178.00		1,178.00	
	SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,514.00		33,514.00	
	SENSOR - 10000-60265		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,757.00		16,757.00	
	SENSOR - OIL PRESSURE SENSOR PPL094839		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,827.00		16,827.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00		2,600.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,800.00		43,800.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,400.00		30,400.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,565.00		43,565.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,680.00		93,680.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,400.00		13,400.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,800.00		52,800.00	
	TIMING CASE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,200.00		85,200.00	
	TURBO CHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,930.00		58,930.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	345,200.00		345,200.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,936.00		8,936.00	
	WASHER, THRUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
								SPARES - TOTAL		1,262,992.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				TELEPHONE EXPENSES - TOTAL				30,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				253,000.00					
GENERAL PLANT EQUIPMENT													
	UPS, HEAVY DUTY WITH AVR - 1500VA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TOOL BOX - STORAGE ORGANIZER, METAL, TROLLEY, 7-DRAWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GENERATOR - 4KW, 3-PHASE, DIESEL, AIR-COOLED, SILENT-TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	AIRCONDITIONER - 1.5-HP, WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				240,000.00					
JOB ORDER													
1-OP	OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES												
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES - BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT THINNER - OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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JOB ORDER													
1-OP	OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES												
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE, TEFLON - OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,530.00	1,530.00		
	TARPAULIN - OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	VULCA SEAL - OPRTN & MAINT OF CSMG: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
2-JO	SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CABLE TIE - SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	DISPOSABLE GLOVES - SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		

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JOB ORDER													
2-JO	SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG												
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	GASKET, BELLOMOID - SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG - ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SUPPLY OF MATERIALS FOR OVERHAULING OF CUMMINS ENGINES OF CSMG - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
3-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF RADIATOR OF CSMG GEN												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF RADIATOR OF CSMG GENSETS - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
3-OP	OPRTN & MAINTENANCE OF CSMG:CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE OF CSMG:CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
3-OP	OPRTN & MAINTENANCE OF CSMG:CHEMICAL SUPPLIES												
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
4-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR & MAINTENANCE OF OPERAT												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR & MAINTENANCE OF OPERATOR'S QUARTER & POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
4-OP	OPRTN & MAINTENANCE OF CSMG: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF CSMG: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
5-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR TRANSFORMER PCB TESTING												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR TRANSFORMER PCB TESTING - SUPPLY OF LABOR, MAT'L & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
5-OP	OPRTN & MAINT. OF CSMG: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OPRTN & MAINT. OF CSMG: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,550.00	27,550.00		
	OPRTN & MAINT. OF CSMG: FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	OPRTN & MAINT. OF CSMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPRTN & MAINT. OF CSMG: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPRTN & MAINT. OF CSMG: FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
6-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REWINDING OF MAIN/EXCITER STAT												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSEMBLY - SUPPLY OF LABOR, MAT'LS & EXP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
7-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF OIL WATER SEPARATOR												
	SUPPLY OF LABOR, MATERIALS, AN - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
7-OP	OPRTN & MAINT. OF CSMG: ELECTRICAL SUPPLIES												
	CABLE TIE - OPRTN & MAINT. OF CSMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
7-OP	OPRTN & MAINT. OF CSMG: ELECTRICAL SUPPLIES												
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CSMG: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00	1,120.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
8-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF COMFORT ROOMS												
	SUPPLY OF LABOR, MATERIALS, AN - REPAIR OF CSMG COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		1,950,555.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,600.00	29,600.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						229,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	544.00	544.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	TEST KIT - CHLORINE WATER TEST KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						128,444.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						19,600.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	234,000.00	234,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						234,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				180,000.00					
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MECHANICAL TOOLS - SET 1/2 DRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				120,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 5000/MONTH X 12 - OFFICE INTERNET CONNECTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				54,000.00					
JOB ORDER													
1-JO	TANK CLEANING AND REPAINTING OF 320KL FOST												
	TANK CLEANING AND REPAINTING O - TANK CLEANING & REPAINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,640.00	21,640.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,525.00	13,525.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,670.00	2,670.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,750.00	18,750.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - LATEX, MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
2-OP	OPERATION / GENERATION EXPENSES												
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480,000.00	480,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,650.00	8,650.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
2-OP	OPERATION / GENERATION EXPENSES												
	ELECTRIC TAPE - OPERATION / GENERATION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION / GENERATION EXPENSES - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
4-JO	TANK CALIBRATION OF 320KL FOST												
	TANK CALIBRATION OF 320KL FOST - TANK CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
F301448-JO	REWINDING OF ALTERNATOR 7KVA & 15 KVA ALTERNATORS												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,224.00	16,224.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,470.00	19,470.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 7KVA & 15 KVA ALTERNATORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
F301457-JO	OVERHAUL/REPAIR OF ENGINE RADIATORS												
	OVERHAUL/REPAIR OF ENGINE RADIATORS - OVERHAUL/REPAIR OF RAFIATORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
F301458-JO	RECONDITIONING OF7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES												
	RECONDITIONING OF7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES - MACHINING OF 15KVA ENGINE BLOC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,240.00	108,240.00		
					JOB ORDER - TOTAL		1,805,559.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,750.00	7,750.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,820.00	1,820.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	NAIL - WIRE, CONCRETE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	NAIL, - WIRE, CONCRETE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00	6,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,100.00	4,100.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,560.00	6,560.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL				95,500.00					
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	MONITOR - 18.5 , LED, LCD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,340.00	2,340.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				57,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				54,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,350.00	53,350.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				109,350.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,920.00	2,920.00		
	HYDROVAC ASSY - HYDROVAC ASSY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	RADIATOR TANK - RADIATOR TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TIE ROD END - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,000.00	41,000.00		
	WHEEL BEARING - FRONT (INNER) PART NO.: MB025006, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						156,510.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	250,000.00		250,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	45,000.00		45,000.00	
	CAMSHAFT ASSEMBLY LPW4		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FAN, BLOWER		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	130,000.00		130,000.00	
	GASKET , CYLINDER HEAD, LPW2		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	52,500.00		52,500.00	
	GASKET, CYLINDER HEAD, LPW4		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	126,000.00		126,000.00	
	MULTIMETER MODULE, MULTIFUNCTION		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	960,000.00		960,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	920,000.00		920,000.00	
	PISTON		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	210,000.00		210,000.00	
	PUMP, FUEL LIFT		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	16,000.00		16,000.00	
	RADIATOR (LPW2)		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	175,000.00		175,000.00	
	RADIATOR (LPW4)		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	400,000.00		400,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
	MECHANICAL SPARE PARTS												
	ROD, CONNECTING, ASSEMBLY		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	400,000.00		400,000.00	
	SEAL, OIL (FLY WHEEL)		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	90,000.00		90,000.00	
	SEAL, OIL (GEAR END)		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	75,000.00		75,000.00	
	SERVICE KIT, 2000 HOURS, LPW2		YES	PUBLIC BIDDING	12/07/2021	01/10/2022	03/15/2022	03/31/2022	GAA-2022 - P1	880,000.00		880,000.00	
							SPARES - TOTAL			5,149,500.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 500//MO X 12 MONTHS - TELEPHONE EXPENSES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL			6,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, DENR PERMIT REGISTRATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			15,000.00					
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, POWER BILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720,000.00	720,000.00		
					ELECTRICITY EXPENSES - TOTAL			720,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			8,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			128,000.00					
GENERAL PLANT EQUIPMENT													
	GLOVES - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TOOL SET - ELECTRICAL INSTALLATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	WASHER - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			325,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HPP												
	BATTERY - 2V DEEP CYCLE 10AH MINIMUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BATTERY - 2V NEUTON, 90AH @ 10 HOUR RATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,610.00	29,610.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	DAY TO DAY OPERATIONS OF BALONGBONG HPP - HIGH VOLTAGE CONNECTORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAY TO DAY OPERATIONS OF BALONGBONG HPP - VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW1-JO	REPAIR/DESLUDING OF SEPTIC TANK												
	REPAIR/DESLUDING OF SEPTIC TAN - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW3-JO	REPAIR OF POWERHOUSE ROOFING, CEILING AND WINDOWS												
	REPAIR OF POWERHOUSE ROOFING, - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00	500,000.00		
NEW4-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
NEW5-JO	ROW CLEARING OF PENSTOCK												
	ROW CLEARING OF PENSTOCK - ROW CLEARING OF PENSTOCK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW6-JO	REPAIR OF OFFICE BUILDING												
	REPAIR OF OFFICE BUILDING - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	675,000.00	675,000.00		

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					JOB ORDER - TOTAL		2,395,010.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BAR - FLAT, 2X 1/4 INCH THICK 20 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
				MAINTENANCE OF BUILDING - TOTAL						174,760.00			
MAINTENANCE OF LAND													
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,450.00	9,450.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SHOVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WHEELBORROW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,950.00	3,950.00		
				MAINTENANCE OF LAND - TOTAL						24,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			225,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						55,010.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,800.00			

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								83,500.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	AMMETER, 400A MAX - 0-400A, 60HZ, MC03820156, GL2 CT400/5, GB/T7676-95		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	AUXILIARY RELAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	BREAKER, CIRCUIT, OIL (OCB), TRUCK TYPE - THREE PHASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	DEFLECTOR, P/N. 03 - HYDRAULIC, TURBINE SPEED CONTROLLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	DISCONNECT SWITCH, 13.8KV - 300A, 600A WITH ARRESTER, PN YD10W-15		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	GAUGE, OIL PRESSURE - MODEL NO. JB957-67, 220-380V, YX-150		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	INJECTOR - HYDRAULIC, INLET CONTROLLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	METER, POWER FACTOR - GL2, 5A, 100V GB776-76		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SERVOMOTOR, TURBINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
		SPARES - TOTAL								2,136,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO VEHICLE REGISTRATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								3,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				60,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00	220,000.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,200.00	37,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				337,200.00					
GENERAL PLANT EQUIPMENT													
	CALIPER - DIGITAL CALIPER AND MICROMETER. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	PIPE THREADER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,000.00		37,000.00	
	WASHER, PRESSURE - HIGH PRESSURE, 1 HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CLAMP METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,500.00		51,500.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	TACHOMETER - TACHOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	114,000.00		114,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				701,500.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00					

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
1-OP	SYNCH												
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	DIN RAIL - ALUMINUM, 1M LONG, 35MM WIDTH, 7.5MM DEPTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	SYNCH - BLOCK-TERMINAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	SYNCH - CIRCUIT BREAKER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,000.00	17,000.00		
	SYNCH - CONTROL CABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	SYNCH - CONTROL RELAYS, FOR GOVERNOR SYSTEM & TURBINE SYSTEM-UNITS 3 - 5	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,400.00	5,400.00		
	SYNCH - GROUNDING CABLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		9,000.00	9,000.00		
	SYNCH - KEYSWITCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,000.00	4,000.00		
	SYNCH - POTENTIOMETER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		6,500.00	6,500.00		
	SYNCH - TERMINAL LUGS/WIRING ACCESSORIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,800.00	4,800.00		
10-JO	REPAIR OF COMFORT ROOM												
	- REPAIR OF COMFORT ROOM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		900,000.00	900,000.00		
2-JO	REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND												
	- REPAIR/ MACHINING/ FABRICATION/ REWINDING/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
2-OP	DAY TO DAY OPERATION												
	ADHESIVE - RUGBY, ALL PURPOSE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300.00	300.00		
	DAY TO DAY OPERATION - GASKET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	DAY TO DAY OPERATION - GASKET , HYDRUALIC PUMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,750.00	3,750.00		
	DAY TO DAY OPERATION - GAUGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00	3,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,500.00	4,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		

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5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
2-OP	DAY TO DAY OPERATION												
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
3-JO	SUPPLY OF MATERIALS IN THE REWINDING OF ELECTRICAL MOTORS AND GENERATORS												
	CAMBRIC TUBING - 15MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,960.00	3,960.00		
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,980.00	2,980.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,200.00	59,200.00		
	MYLAR, BEARING TAB - INSULATION SHEETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,800.00	49,800.00		
3-OP	OPERATIONS & MAINTENANCE												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		

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3-OP	OPERATIONS & MAINTENANCE												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	558.00	558.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	756.00	756.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,280.00	7,280.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,360.00	63,360.00		
	DISTILLED WATER - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,608.00	19,608.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,408.00	3,408.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FUSE LINK - 5A, 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,570.00	6,570.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	OPERATIONS & MAINTENANCE - SEALANT, SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	PAD LOCK - HEAVY DUTY, 2-1/2”		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		

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JOB ORDER													
3-OP	OPERATIONS & MAINTENANCE												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,600.00	27,600.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TARPAULIN - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00	81,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
4-JO	HAULING SERVICES												
	HAULING SERVICES - HAULING SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
4-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276,000.00	276,000.00		
	FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00	270,000.00		
	FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	153,000.00	153,000.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
5-JO	REPAIR OF VENTILLATION SYSTEM OF POWER HOUSES AND POWER PLANT LIGHTING SYSTEM												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
JOB ORDER													
5-JO	REPAIR OF VENTILLATION SYSTEM OF POWER HOUSES AND POWER PLANT LIGHTING SYSTEM												
	- REPAIR OF VENTILLATION SYSTEM OF POWER HOUSES AND POWER PLANT LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
7-JO	DESLUDGING / REPAIR OF EXISTING SEPTIC TANK												
	- DESLUDGING / REPAIR OF EXISTING SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	999,900.00	999,900.00		
8-JO	REHABILITATION OF BURIAS MINI GRID MOTORIZED BOAT HULL												
	REHABILITATION OF BURIAS MINI GRID MOTORIZED BOAT HULL - REHABILITATION OF BURIAS MINI GRID MOTORIZED BOAT HULL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
9-JO	REPAIR OF GENERATING SET PARTITION IN THE POWER HOUSE EXTENSION												
	- REPAIR OF GENERATING SET PARTITION IN THE POWER HOUSE EXTENSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		5,601,190.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,900.00	10,900.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,300.00	7,300.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,850.00	1,850.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,260.00	4,260.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,100.00	17,100.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
MATERIALS AND EQUIPMENT													
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,700.00	7,700.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,250.00	26,250.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,725.00	1,725.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,400.00	95,400.00		
	PLAINER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			628,135.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FOLDER - SHORT, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOOT BATH TRAY - FOOT BATH TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,450.00	6,450.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				63,794.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,850.00	6,850.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00	27,500.00		
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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5883021 - BURIAS ISLAND MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	NYLON ROPE - 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	V-BELT - V-BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								133,200.00			
SPARES													
	ALTERNATOR - 60KW FGW FGW MODEL (P65E3) (10000-18159)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	20,290.00		20,290.00	
	ALTERNATOR - 80KW FGW MODEL (P88E1) PN(10000-18159)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	20,290.00		20,290.00	
	ALTERNATOR, CHARGE - 60KW FGW MODEL (P65E3) (10000-18159)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	36,000.00		36,000.00	
	ALTERNATOR, CHARGE - 60KW FGW MODEL (P65E3) (10000-18159)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	54,000.00		54,000.00	
	ALTERNATOR, CHARGE - 80KW FGW MODEL (P88E1) PN(10000-18159)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	36,000.00		36,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	ALTERNATOR, CHARGING - 150KW FGW MODEL (P165-5) PN(10000-68879)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	56,170.00		56,170.00	
	ALTERNATOR, CHARGING - 163KW DALE PERKINS, MODEL (2006TG1) PN(996-712)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	93,470.00		93,470.00	
	AUTOMATIC VOLTAGE REGULATOR - 50KW STAMFORD MODEL (4BTA3.9-G2) PN(10000-12943)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	84,000.00		84,000.00	
	AVR FUSE - 150KW FGW MODEL (P165-5) PN(922-222)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	15,360.00		15,360.00	
	AVR FUSE - 163KW DALE PERKINS, MODEL(2006-TG1) PN(998-712)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	6,250.00		6,250.00	
	AVR R250 - 60KW FGW MODEL (P65E3) (10000-12943)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	168,000.00		168,000.00	
	AVR R450 - 163KW DALE PERKINS, MODEL(2006-TG1) PN(10000-47135)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	312,060.00		312,060.00	
	BEARING KIT, CON-ROD BIG END - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BEARING KIT, MAIN - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,320.00		40,320.00	
	BEARING, CONNECTING ROD (SET) - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	CASING ASSEMBLY - 163KW DALE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	145,300.00		145,300.00	
	COOLANT INHIBITOR - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	50,160.00		50,160.00	
	DIODE KIT - 150KW FGW MODEL (P165-5) PN(10000-61226)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	49,845.00		49,845.00	
	DIODE KIT - 163KW DALE PERKINS, MODEL(2006-TG1) PN(922-246)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	95,700.00		95,700.00	
	EIM BASIC 3 - 60KW FGW MODEL (P65E3) (258-9753/917-422)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	18,750.00		18,750.00	
	FILTER HOUSING (FUEL) - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	9,370.00		9,370.00	
	FILTER HOUSING (LUBE OIL) - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FRONT COVER KIT - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	4,350.00		4,350.00	
	FRONT COVER KIT - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	3,780.00		3,780.00	
	FUEL FILTER HOUSING, SECONDARY - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	9,370.00		9,370.00	
	FUEL INJECTOR NO.1 - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	15,180.00		15,180.00	
	FUEL INJECTOR NO.3 - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	8,190.00		8,190.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	GASKET - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00		3,400.00	
	GASKET - TIMING CASE - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	4,400.00		4,400.00	
	GASKET - TIMING CASE - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	6,600.00		6,600.00	
	GASKET - TIMING CASE - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	6,600.00		6,600.00	
	GASKET TOP OVERHAULING - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	GASKET, BOTTOM OVERHAULING - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	GASKET, BOTTOM OVERHAULING - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	21,000.00		21,000.00	
	GASKET, CYLINDER HEAD - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	30,700.00		30,700.00	
	GASKET, CYLINDER HEAD - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	12,700.00		12,700.00	
	GASKET, LUBE OIL CLR COVER - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, TURBOCHARGER - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	HIGH WATER TEMP. SENSOR - 50KW STAMFORD ENGINE MODEL (4BTA3.9-G2) PN(2848A129)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	7,500.00		7,500.00	
	HIGH WATER TEMP. SENSOR - 60KW FGW MODEL (P65E3) (622-817)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	15,000.00		15,000.00	
	HIGH WATER TEMP. SENSOR - 80KW FGW MODEL (P88E1) PN(10000-45277)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	15,450.00		15,450.00	
	HOSE, 1.250 BORE X 2.000 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00		1,900.00	
	HOSE, 1.750 I/D X 2.750 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	HOSE, 2 DIA X 2.750 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,180.00		4,180.00	
	HOSE, 2.00 I/D X 2.500 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,172.00		4,172.00	
	HOSE, 2/250 I/D X 3.25 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,120.00		4,120.00	
	HOSE, 3.5 I/D X 3 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,160.00		6,160.00	
	HOSE, 4.00I/D X 2.750 - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,960.00		6,960.00	
	HOSE, AIR CLEANER DUCT - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00		6,250.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	INJECTION PUMP - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	195,355.00		195,355.00	
	INJECTION PUMP - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	480,000.00		480,000.00	
	INJECTION PUMP - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	390,710.00		390,710.00	
	INJECTOR - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,100.00		75,100.00	
	INJECTOR - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	96,975.00		96,975.00	
	INJECTOR ASSEMBLY - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	36,570.00		36,570.00	
	INSERT EXHAUST VALVE - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,440.00		3,440.00	
	INSERT INLET VALVE - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,730.00		2,730.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	20,200.00		20,200.00	
	LIFT PUMP - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	55,000.00		55,000.00	
	LUBRICATING OIL PRESSURE SWITCH - 80KW FGW MODEL (P88E1) PN(622-817)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	46,050.00		46,050.00	
	MAIN BEARING (LOWER) - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	MAIN BEARING ASSY. (STD)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	45,135.00		45,135.00	
	MOTOR, STARTING - 55KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(3708N-010)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	45,370.00		45,370.00	
	MOTOR, STARTING - 88KW MINGPOWER MODEL (M-C100) PN(3708N-010)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	45,370.00		45,370.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	24,930.00		24,930.00	
	NOZZLE, FUEL INJECTOR - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	OIL COOLER - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	41,950.00		41,950.00	
	OIL PRESSURE SWITCH - 50KW STAMFORD ENGINE MODEL (4BTA3.9-G2) PN(CH12894)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	7,010.00		7,010.00	
	OIL PRESSURE SWITCH - 60KW FGW MODEL (P65E3) (622-333)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	14,020.00		14,020.00	
	OIL PRESSURE SWITCH - 80KW FGW MODEL (P88E1) PN(622-817)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	7,010.00		7,010.00	

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SMALL POWER UTILITIES GROUP													
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5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	OIL SEAL, FRONT - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	8,625.00		8,625.00	
	OIL SEAL, FRONT - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	7,725.00		7,725.00	
	OVERCURRENT RELAY - 80KW FGW MODEL (P88E1) PN(CKR-93T)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	15,360.00		15,360.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,900.00		156,900.00	
	OVERHAUL KIT, TOP - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	61,880.00		61,880.00	
	PISTON AND RING KIT - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	37,850.00		37,850.00	
	PISTON RING KIT - 80KW FGW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,080.00		22,080.00	
	PUMP, LUBRICATING OIL - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	14,220.00		14,220.00	
	PUMP, LUBRICATING OIL - 55KW STAMFORD		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	11,850.00		11,850.00	
	PUMP, LUBRICATING OIL - 88KW MINGPOWER		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	17,775.00		17,775.00	
	PUSH ROD - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	26,730.00		26,730.00	
	RADIATOR ASSEMBLY - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	209,300.00		209,300.00	
	RADIATOR ASSY. - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	54,125.00		54,125.00	
	RADIATOR ASSY. - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	108,250.00		108,250.00	
	RADIATOR ASSY. - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	108,250.00		108,250.00	
	REAR HOUSING SEAL - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	8,590.00		8,590.00	
	REAR HOUSING SEAL - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	8,600.00		8,600.00	
	REAR HOUSING SEAL - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	8,600.00		8,600.00	
	RELAY - 55KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(3708Q01-010)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	2,230.00		2,230.00	
	RELAY - 88KW MINGPOWER GEN. MODEL(M-C100) , ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	3,345.00		3,345.00	
	RELAYS - 50KW STAMFORD ENGINE MODEL (4BTA3.9-G2) PN(37N-35085-B)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	2,230.00		2,230.00	
	REPAIR KIT (PRIMING PUMP) - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	27,500.00		27,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	REPAIR KIT, COOLANT PUMP - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,874.00		38,874.00	
	REPAIR KIT, TURBOCHARGER - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,590.00		21,590.00	
	RING KIT, PISTON - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	RING SET, PISTON - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,050.00		25,050.00	
	RING, OIL PISTON - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,050.00		24,050.00	
	ROD ASSEMBLY, CONNECTING - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	18,400.00		18,400.00	
	SEAL, OIL - 88KW MINGPOWER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,560.00		16,560.00	
	SENSOR, COOLANT LEVEL - 163KW DALE PERKINS, MODEL(2006-TG1) PN(622-312)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	40,400.00		40,400.00	
	SENSOR, FUEL LEVEL - 163KW DALE PERKINS, MODEL(2006-TG1) PN(609-026)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	28,250.00		28,250.00	
	SENSOR, OIL PRESSURE - 163KW DALE PERKINS, MODEL(2006-TG1) PN(10000-17097)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	28,530.00		28,530.00	
	SENSOR, OIL PRESSURE - 55KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(C3967251)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	3,730.00		3,730.00	
	SENSOR, OIL PRESSURE - 88KW MINGPOWER GEN. MODEL(M-C100) , ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	5,595.00		5,595.00	
	SENSOR, OIL TEMPERATURE - 163KW DALE PERKINS, MODEL(2006-TG1) PN(10000-61088)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	5,850.00		5,850.00	
	SENSOR, SPEED - 163KW DALE PERKINS, MODEL(2006-TG1) PN(10000-17089)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	10,500.00		10,500.00	
	SENSOR, SPEED - 55KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(Z3900354)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	2,890.00		2,890.00	
	SENSOR, SPEED - 60KW FGW MODEL (P65E3) (917-449)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	33,020.00		33,020.00	
	SENSOR, SPEED - 88KW MINGPOWER GEN. MODEL(M-C100) , ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	6,300.00		6,300.00	
	SENSOR, TEMPERATURE - 55KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(C3967250)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	3,650.00		3,650.00	
	SENSOR,TEMPERATURE - 88KW MINGPOWER GEN. MODEL(M-C100) , ENGINE MODEL (6BTAA5.9-G2)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	5,475.00		5,475.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	SLEEVE, INJECTOR - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	17,610.00		17,610.00	
	SOLENOID - 50KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(996-622)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	11,510.00		11,510.00	
	SOLENOID - 55KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(996-622)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	6,270.00		6,270.00	
	SOLENOID - 60KW FGW MODEL (P65E3) (996-622)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	23,020.00		23,020.00	
	SOLENOID - 88KW MINGPOWER GEN. MODEL(M-C100) , ENGINE MODEL (37N-35085-B)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	9,405.00		9,405.00	
	STARTER MOTOR - 150KW FGW MODEL (P165-5) PN(10000-68878)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	95,700.00		95,700.00	
	STARTER MOTOR - 163KW DALE PERKINS, MODEL(2006-TG1) PN(OD 21858)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	183,120.00		183,120.00	
	STARTER MOTOR - 50KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(10000-164777)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	54,900.00		54,900.00	
	STARTER MOTOR - 50KW STAMFORD ENGINE MODEL(4BTA3.9-G2) PN(3708Q01-010)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	54,900.00		54,900.00	
	STARTER MOTOR - 60KW FGW MODEL (P65E3) (10000-48830)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	54,900.00		54,900.00	
	STARTER MOTOR ASSY. - 80KW FGW MODEL (P88E1) PN(10000-16477)		YES	PUBLIC BIDDING	07/13/2022	08/08/2022	10/11/2022	10/27/2022	GAA-2022 - P2	48,900.00		48,900.00	
	TAPPET - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	21,600.00		21,600.00	
	THERMOSTAT - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	18,610.00		18,610.00	
	THERMOSTAT - 55KW STAMFORD		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	3,650.00		3,650.00	
	THERMOSTAT - 88KW MINGPOWER		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	5,475.00		5,475.00	
	THERMOSTAT ASSEMBLY - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	7,180.00		7,180.00	
	THERMOSTAT KIT - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	7,180.00		7,180.00	
	THERMOSTAT KIT - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	7,180.00		7,180.00	
	TOP OVERHAULING KIT - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	17,260.00		17,260.00	
	TURBO CHARGER GASKET - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	3,360.00		3,360.00	
	TURBOCHARGER - 55KW STAMFORD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
SPARES													
	TURBOCHARGER - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	655,965.00		655,965.00	
	TURBOCHARGER - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	230,000.00		230,000.00	
	TURBOCHARGER - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	230,000.00		230,000.00	
	TURBOCHARGER ASSEMBLY - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	270,820.00		270,820.00	
	TURBOCHARGER ASSEMBLY - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	115,000.00		115,000.00	
	VALVE EXHAUST - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	10,995.00		10,995.00	
	VALVE GUIDE - INTAKE - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	4,335.00		4,335.00	
	VALVE GUIDE, EXHAUST - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	4,830.00		4,830.00	
	VALVE GUIDE, INLET - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	5,850.00		5,850.00	
	VALVE SEAT INSERT - 150KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	870.00		870.00	
	VALVE SPRING, INNER-EXHAUST - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	9,360.00		9,360.00	
	VALVE SPRING, INNER-INLET - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	3,360.00		3,360.00	
	VALVE SPRING, OUTER-EXHAUST - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	9,360.00		9,360.00	
	VALVE SPRING, OUTER-INLET - 163KW DALE		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	5,400.00		5,400.00	
	VALVE, EXHAUST (NIMONIC) - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,730.00		23,730.00	
	VALVE, INLET - 163KW DALE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00		7,000.00	
	WATER PUMP FOR 30KW 1103A-33TG1/P33E1 - 50KW STAMFORD (P)		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	30,320.00		30,320.00	
	WATER PUMP FOR 30KW 1103A-33TG1/P33E1 - 60KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	45,480.00		45,480.00	
	WATER PUMP REPAIR KIT - 80KW FGW		YES	PUBLIC BIDDING	07/10/2022	08/05/2022	10/08/2022	10/24/2022	GAA-2022 - P2	21,015.00		21,015.00	
							SPARES - TOTAL			7,156,771.00			
WORK ORDER													
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - BOLT AND NUT W/ WASHER, MS, SIZE: M16 X 60MM L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,263.00		22,263.00	

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - BOLT AND NUT W/ WASHER, MS, SIZE: M20 X 60MM L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	56,332.00		56,332.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - CHECK VALVE, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELBOW, BLACK IRON, SIZE: 1 INCH X 180° SHORT RADIUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELBOW, BLACK IRON, SIZE: 1 INCH X 90 DEG SHORT RADIUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00		4,250.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELBOW, BLACK IRON, SIZE: 1-1/2 INCH X 90 DEG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELBOW, BLACK IRON, SIZE: 2 INCH X 90 DEG SHORT RADIUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,188.00		12,188.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELBOW, BLACK IRON, SIZE: 3 INCH X 90 DEG SHORT RADIUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00		8,750.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELBOW, BLACK IRON, SIZE: 4 INCH X 180 DEG SHORT RADIUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00		2,500.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - ELECTRODE, E 7018, SIZE: Ø2.4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00		52,500.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - EPOXY PRIMER, GRAY, 4L PER CAN CATALYST 1L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,000.00		43,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE, BLACK IRON, 150LB RATING, SIZE: 1-1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,750.00		22,750.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE, BLACK IRON, 150LB RATING, SIZE: 2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	79,560.00		79,560.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE, BLACK IRON, 150LB RATING, SIZE: 3 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00		31,200.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE, BLACK IRON, 150LB RATING, SIZE:4 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00		18,720.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE, BLACK IRON, BLIND, 150LB RATING, SIZE 3 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,875.00		14,875.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE, BLACK IRON, SLIP-ON, SIZE: 3 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLANGE,BLACK IRON,BLIND,150LB RATING, SIZE 1-1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,563.00		10,563.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - FLEXIBLE HOSE, TRANSPARENT, OIL HOSE, SIZEL1-1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - GASKET, RUBBER, SIZE: 3/16 INCH THK X 1M W X 2.4M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - GATE VALVE, BRASS OR BRONZE, SIZE: 1-1/2 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - GATE VALVE, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	117,000.00		117,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - GATE VALVE, BRASS, SIZE: 1 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,125.00		13,125.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - GLOBE VALVE, BRASS OR BRONZE, SIZE: 1 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - HOSE CLIP/CLAMP, METAL, SIZE: 1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	844.00		844.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - HOSE,PU TRANSPARENT SIZE:12MM ID X 16MM OD X 10M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00		4,200.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - HOSE,PU,TRANSPARENT SIZE:12MM ID X 16MM OD X 25M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - NIPPLE, BLACK IRON, SIZE: 1 INCH ONE SIDE THREADED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00		2,550.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PIPE, BLACK IRON, SIZE 1 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,360.00		45,360.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PIPE, BLACK IRON, SIZE 3 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	122,400.00		122,400.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PIPE, BLACK IRON, SIZE: 1-1/2 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,400.00		140,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PIPE, BLACK IRON, SIZE: 2 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	201,600.00		201,600.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PIPE, BLACK IRON, SIZE: 4 INCH X 6M L NPS SCH 40		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00		40,800.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PLATE, MS, SIZE: 4MM THK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	91,258.00		91,258.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PLATE, MS, SIZE: 6MM THK X 1.2M W X 2.4M L		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	560,880.00		560,880.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PRESSURE GAUGE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - PUMP WITH MOTOR CONTROL PANEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - RED OXIDE PRIMER, 4 LITER PER CAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,875.00		26,875.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - REDUCER, BLACK IRON, SIZE: 1-1/2 INCH X 1 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00		15,600.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - REDUCER, BLACK IRON, SIZE: 2 INCH X 1-1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00		18,720.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - REDUCER, BLACK IRON, SIZE: 3 INCH X 2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00		23,400.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - SHAFTING, MS, SIZE: Ø30 X 3ML		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00		1,440.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - STRAINER, BRASS OR BRONZE, SIZE: 2 INCH , 150PSI		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - TEE, BLACK IRON, SIZE: 1 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,313.00		5,313.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - TEE, BLACK IRON, SIZE: 1-1/2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00		6,500.00	
	FUEL OIL STORAGE TANKS AND DAY TANKS PROJECT - TEE, BLACK IRON, SIZE: 2 INCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	CONSTRUCTION OF STOCKROOM/STOCKHOUSE (3MX4M)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
WORK ORDER													
	CONSTRUCTION OF STOCKROOM/STOCKHOUSE (3MX4M)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL		2,976,816.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				220,000.00					
GENERAL PLANT EQUIPMENT													
	GLOVES - HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				110,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PHP 4,000 PER MONTH X 12 - INTERNET SERVICES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				48,000.00					
JOB ORDER													
1-OP	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS												
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DAILY FUEL SOUNDING OF FUEL STORAGE TANKS - THERMOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PRODUCT/OIL FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY FUEL SOUNDING OF FUEL STORAGE TANKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
4-OP	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS												
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - BATTERY, LEAD-ACID, 12 VDC, 200AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - CUT-OUT, FUSE, 15 KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SUPPLIES FOR OPERATION OF SWITCHYARD & RECLOSERS - FUSE, HIGH VOLTAGE 15KV,200A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
6-OP	ENERGY CONSERVATION PROGRAM SUPPLIES												

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5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
6-OP	ENERGY CONSERVATION PROGRAM SUPPLIES												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
7-OP	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES												
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,980.00	7,980.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,920.00	10,920.00		
	LAMP - AUTO 12 V, SMALL, COMMON, DOUBLE CONTACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,580.00	2,580.00		
	SUPPLIES AND MATERIALS FOR DAY-TO-DAY ACTIVITIES - TIE, CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,528.00	3,528.00		
NEW 2-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
NEW 4-JO	OVERHAULING OF UNIT 6&7 (1,000 KW CUMMINS)												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
NEW 4-JO	OVERHAULING OF UNIT 6&7 (1,000 KW CUMMINS)												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CABLE TIE - OVERHAULING OF UNIT 6&7 (1,000 KW CUMMINS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	COTTON TAPE - OVERHAULING OF UNIT 6&7 (1,000 KW CUMMINS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,450.00	2,450.00		
	GREASE - LUBRICATING NLGI 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	830.00	830.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
NEW1-JO	SMOKESTACK EMMISSION TESTING AND ANALYSIS												
	SMOKESTACK EMMISSION TESTING AND ANALYSIS - SMOKESTACK EMMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW3-JO	REPAIR OF TYPHOON GUARDS OF MARINAWA DPP												
	REPAIR OF TYPHOON GUARDS OF MARINAWA DPP - REPAIR OF TYPHOON GUARDS OF MARINAWA DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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				JOB ORDER - TOTAL			1,300,208.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		200.00	200.00		
	BRUSH - PAINT 2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		240.00	240.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		480.00	480.00		
	BRUSH STEEL - WITH WOOD HANDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		320.00	320.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,700.00	7,700.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,200.00	7,200.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,750.00	1,750.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,750.00	1,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,040.00	3,040.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,580.00	3,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,720.00	1,720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,580.00	2,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,580.00	1,580.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,440.00	3,440.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,300.00	3,300.00		
	PAINT - ROOF GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,580.00	2,580.00		
	PLYWOOD - 1/4 MARINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,500.00	1,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		960.00	960.00		
	TINTING COLOR - RAW SIENA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		920.00	920.00		
	TINTING COLOR - THALO GREEN, WATER BASE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		500.00	500.00		
	VULCA SEAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
				MAINTENANCE OF BUILDING - TOTAL			48,940.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF LAND													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
					MAINTENANCE OF LAND - TOTAL			15,750.00					
MATERIALS AND EQUIPMENT													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	242.00	242.00		
					MATERIALS AND EQUIPMENT - TOTAL			492.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,144.00	3,144.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	348.00	348.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	384.00	384.00		

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,392.00	1,392.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						43,594.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
RENTAL													
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00	48,000.00		
					RENTAL - TOTAL		48,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,000.00	1,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,400.00	2,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,000.00	35,000.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,250.00	1,250.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		83,450.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,824.00	3,824.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				3,824.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,248.00	22,248.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				22,248.00					
GENERAL PLANT EQUIPMENT													
	SOFTENER - WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	STAINLESS TANK - WATER/FUEL, 3KL CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				570,000.00					
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SOLVENT - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	WATER FINDING PASTE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	COLOROOF - RIM TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DEFORMED BAR - 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	G.I. CORRUGATED SHEET - ITEMS NEEDED FOR MAINTENANCE OF NARO DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP - SEALANT, SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	351.00	351.00		
	PAD LOCK - HEAVY DUTY, 2-1/2"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
2-OP	ITEMS NEEDED FOR MAINTENANCE OF NARO DPP												
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TEKSCREW - 2 500PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
3-OP	FAST MOVING PARTS												
	FAST MOVING PARTS - AVR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FAST MOVING PARTS - BELT, V RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	FAST MOVING PARTS - BELT, V-RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	FAST MOVING PARTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FAST MOVING PARTS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00	33,600.00		
	FAST MOVING PARTS - LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
NEW1-JO	GENERATOR REWINDING												
	COTTON TAPE - 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,235.00	3,235.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,830.00	4,830.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	336.00	336.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	384.00	384.00		
	LUG - TERMINAL LUG CRIMP WYE 8AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,125.00	53,125.00		
								JOB ORDER - TOTAL		321,561.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CUTTER - BOARD, 35CM X 45CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MONITOR - 21.5 , LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PHASE INDICATOR, DIGITAL - VOLTAGE: 100 - 600V, FREQUENCY RESPONSE: 20-400HZ, WITHSTAND VOLTAGE: 5550V AC FOR 1 MIN.; WITH OPEN PHASE CHECKER; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
				MATERIALS AND EQUIPMENT - TOTAL						28,920.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80.00	80.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,380.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,400.00					
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR R250 - LEROY SOMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	EIM BASIC - MODULE, ELECTRONIC INTERFACE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	KIT, ELECTRONIC GOVERNOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		
	TRANSFORMER, CURRENT - TRANSFORMER FULLY INSULATED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
	TRANSFORMER, POTENTIAL - TRANSFORMER FULLY INSULATED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
				SPARES - TOTAL				679,000.00					

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			80,000.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,600.00	42,600.00		
	DESCALER - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	DISPERSANT, OIL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00	40,800.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - COOLANT INHIBITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
2-OP	DAY TO DAY MAINTENANCE ACTIVITIES												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,050.00	3,050.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

Note:
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GAA-2022 - Non-OMA
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
JOB ORDER													
2-OP	DAY TO DAY MAINTENANCE ACTIVITIES												
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
3-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES - DIODE, FORWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	ELECTRICAL SUPPLIES - DIODE, REVERSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 10A, TYPE GG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 32A, TYPE GG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL SUPPLIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
4-OP	FAST MOVING SPARE PARTS												
	FAST MOVING SPARE PARTS - FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	FAST MOVING SPARE PARTS - SHAFT SEALS, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
5-OP	OPERATIONS AND MAINTENANCE - POWERHOUSE SUPPLIES												
	BULB - INCANDSCENT, MEDIUM BASE 50W, 24V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LAMP - EMERGENCY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
6-OP	LUBE OIL REQUIREMENT OF 3.6MW DAIHATSU												
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
NEW 1-JO	SMOKE EMISSION TESTING												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
JOB ORDER													
NEW 1-JO	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - SMOKE EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW 2-JO	REPAIR OF TRENCHES OF MARINAWA DPP 2												
	REPAIR OF TRENCHES OF MARINAWA DPP 2 - REPAIR OF TRENCHES OF MARINAWA DPP 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW 4-JO	REPAIR OF GARAGE OF MARINAWA DPP 2												
	REPAIR OF GARAGE OF MARINAWA DPP 2 - REPAIR OF GARAGE OF MARINAWA DPP 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
					JOB ORDER - TOTAL		1,320,080.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,940.00	2,940.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,260.00	4,260.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,710.00	4,710.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,520.00	5,520.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
MAINTENANCE OF BUILDING													
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,200.00	14,200.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,550.00	11,550.00		
					MAINTENANCE OF BUILDING - TOTAL		97,450.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		

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MATERIALS AND EQUIPMENT													
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				76,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	696.00	696.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	576.00	576.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,452.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	325,000.00		325,000.00	
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	325,000.00		325,000.00	
	BEARING, (1) 6207		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	2,200.00		2,200.00	
	BEARING, (1) 6208		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	2,085.00		2,085.00	
	BEARING, SHELL V, MAIN		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	323,000.00		323,000.00	
	BEARING, SHELL-V, CRANK PIN		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	220,000.00		220,000.00	
	BEARING, THRUST V		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	380,000.00		380,000.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	210,000.00		210,000.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	54,000.00		54,000.00	

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883025 - MARINAWA DPP2													
SPARES													
	GASKET, BEARING STOPPER (GEAR)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	500.00		500.00	
	GASKET, BEARING STOPPER (PUMP)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	500.00		500.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	96,000.00		96,000.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	800.00		800.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET, INTERCOOLER DK195		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	27,027.00		27,027.00	
	GASKET, LUBE OIL COOLER COVER - HISAKA HEAT EXCHANGER; MODEL: UX-226-HP-175		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	770,000.00		770,000.00	
	GASKET, PROTECTIVE TUBE		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	7,440.00		7,440.00	
	NOZZLE, DLF140UB559N27		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	390,000.00		390,000.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	75,300.00		75,300.00	
	RING, COMPRESSION (CR)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	48,000.00		48,000.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	156,000.00		156,000.00	
	RING, OIL (COIL)-CR 9		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	114,000.00		114,000.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	102,000.00		102,000.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	7,700.00		7,700.00	
	RUBBER RING, CYLINDER LINER		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	45,000.00		45,000.00	
	THERMOCOUPLE NICR-NI 1-6 CYLINDER		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	10,000.00		10,000.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	12/07/2021	01/19/2022	03/24/2022	04/09/2022	GAA-2022 - P1	425,000.00		425,000.00	
							SPARES - TOTAL			4,152,552.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-JO	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY												
	REWINDING OF MAIN/EXCITER STATOR/ROTOR ASSY - SUPPLY OF LABOR MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BAR - ANGLE 1 X1 X6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	SANDPAPER - WATERPROOF #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	195.00	195.00		
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	VULCA SEAL - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
2-JO	REPAIR OF OPERATOR'S QUARTER AND POWERHOUSE												
	REPAIR OF OPERATOR'S QUARTER AND POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	CUT-OUT ASSY - 100AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	PLUG - MALE HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MATLS & EXP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
4-JO	REPAIR OF COMFORT ROOM AT PALUMBANES DPP												
	REPAIR OF COMFORT ROOM AT PALU - REPAIR OF PALUMBANES DPP CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
5-JO	REPAIR OF OIL WATER SEPARATOR & HAZWASTE FACILITY OF PDPP												
	REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
8-OP	FUEL MONITORING & DELIVERY MATERIALS												
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
					JOB ORDER - TOTAL		1,337,355.00						
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TABLEWARE - DINNER SET, 44 PCS PER SET, INCLUDES DINNER PLATES, SOUP PLATE, DESSERT PLATE, WATER GLASS, CUPS, SAUCERS, SMALL BOWLS, DEEP DISH, SALAD BOWL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	475.00	475.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76.00	76.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	152.00	152.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,025.00	2,025.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	424.00	424.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24.00	24.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	238.00	238.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	312.00	312.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	324.00	324.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	376.00	376.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	563.00	563.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	138.00	138.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,375.00	2,375.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						43,386.00			

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				32,500.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BELT, V RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	COLLET, VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	CONNECTING ROD, ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	CRANKSHAFT, ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - LF3345		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RELAY, CONTROL - 12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	SEAL, VALVE STEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00		3,600.00	
	SPRING, VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	TURBOCHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				SPARES - TOTAL				488,400.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
1-JO													
	MAINTENANCE OF STRUCTURES - SUPPLY OF LABOR & EXPERTISE FOR DESLUDGING/REPAIR OF EXISTING SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	SUPPLY OF LABOR & EXPERTISE FO - SUPPLY OF LABOR & EXPERTISE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
1-OP	DAY TO DAY OPRTN												
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - UMBRELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PIPE - G.I., SCH. 40 1 1/4 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RIDGE ROLL - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	TARPAULIN - 10' X 15 '		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
2-OP	ELECTRICAL SUPPLIES												
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - BIG ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	FUSELINK - 6AMPS, TYPE K		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	THHN STRANDED WIRE - #12 AWG (3.5MM)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WIRE - #14 (2.0MM), THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
3-OP	MECHANICAL SUPPLIES												
	BLIND RIVET - ALUMINIUM 1/8 INCH X 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
4-OP	FAST MOVING PARTS												
	ALTERNATOR BELT - OE49882		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BELT, RADIATOR FAN - OE49892		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BELT, V RIBBED - C3288790		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	ELEMENT - AIR CLEANER - CV9685		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	FILTER ASSY., FUEL - OD19596		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	FILTER ASSY., OIL - CV2473		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00	23,000.00		
	FILTER, FUEL (PRIMARY) - PN 3315843		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
					JOB ORDER - TOTAL		683,590.00						
MATERIALS													
1-OP	DAY TO DAY OPRTN												
	EMPTY DRUMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
2-OP	ELECTRICAL SUPPLIES												
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
MATERIALS													
2-OP	ELECTRICAL SUPPLIES												
	POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
					JOB ORDER - TOTAL		762,440.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	ELECTRODE - N6013, 2.5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - GLOSS LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
					MAINTENANCE OF BUILDING - TOTAL		28,610.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MATERIALS AND EQUIPMENT													
	COMBINED RELATIVE HUMIDITY - BAROMETRIC PRESSURE & TEMP.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	9,000.00	9,000.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	4,000.00	4,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,800.00	1,800.00		
	MOUSE - WIRELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	650.00	650.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL				17,850.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	650.00	650.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,800.00	2,800.00		
	BATTERY - ALKALINE, SIZE AAA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,600.00	2,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,650.00	1,650.00		
	CLIP - BINDER, BACKFOLD, 25MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	80.00	80.00		
	CLIP BINDER - 3/'4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	1,750.00	1,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	700.00	700.00		
	PHOTO PAPER A4 - 180GSM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	450.00	450.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,880.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 04D1, FOR EPSON L6160		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK - BLACK, 100ML, EPSON L6160		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	INK - CYAN, 100ML, EPSON L6160		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON L6160		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON L6160		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			18,100.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, MOLDED CASE, 250AMP, 3 POLE - 600V WITH MOTOR MECHANISM MODULE, 220-240V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	OIL PRESSURE SENSOR - 10000-17097		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00		16,400.00	
	OIL TEMPERATURE SENSOR - 10000-61088		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SPEED SENSOR - 10000-17089		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00		6,800.00	
					SPARES - TOTAL			128,200.00					
WORK ORDER													
	CONSTRUCTION OF ACCESS ROAD FROM PLANT TO SHORELINE		NO	NP-SMALL VAL PROC	03/03/2022		05/02/2022	05/18/2022	GAA-2022 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL			300,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GP - 20 FILTER - SEDIMENT AND CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00	216,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						223,000.00			
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						100,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS RECEIPT		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						24,000.00			
JOB ORDER													
1-OP	MECHANICAL SUPPLIES												
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BAR ANGLE - 25.4CM X 25.4CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	GATE VALVE - 2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
1-OP	MECHANICAL SUPPLIES												
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	PIPE - 1 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24.00	24.00		
	PIPE - G.I., SCH. 40 2 DIA X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,875.00	1,875.00		
	PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
2-OP	ELECTRICAL SUPPLIES												
	AUTOMOTIVE WIRE - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,160.00	56,160.00		
	BATTERY CLAMP - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BOARD - PANEL WITH 12 BRANCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,625.00	8,625.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	FUSELINK - 200AMP, TYPE K 10PC/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	SOLDERING LEAD - ELECTRICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WIRE - MAGNETIC #21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,550.00	1,550.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,585.00	1,585.00		
	WIRE - MAGNETIC #28		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
3-OP	CHEMICAL SUPPLIES												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	FIRE EXTINGUISHER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
JOB ORDER													
3-OP	CHEMICAL SUPPLIES												
	PAINT THINNER - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WATER FINDER, TUBE TYPE - CHEMICAL SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
NEW1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
NEW2-JO	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS												
	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - REPAIR AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW3-JO	DESLUDGING OF SEPTIC TANK												
	DESLUDGING OF SEPTIC TANK - DESLUDGING OF ST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				JOB ORDER - TOTAL			849,469.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,100.00	9,100.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - COCO 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - QDE,EMERALD GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00	43,200.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,250.00	4,250.00		
	WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				MAINTENANCE OF BUILDING - TOTAL						164,975.00			
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		

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MATERIALS AND EQUIPMENT													
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL						34,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BOOK - CLEAR, LONG, REFILLABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230.00	230.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	402.00	402.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	495.00	495.00		
	BROOM - SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CLEANER POWER - SCOURING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	198.00	198.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		

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5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	456.00	456.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	615.00	615.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	615.00	615.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105.00	105.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						46,811.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	236.00	236.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,936.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRAKE PAD - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,480.00	8,480.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	CLUTCH MASTER ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CLUTCH MASTER REPAIR KIT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,369.00	1,369.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ENGINE SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FUEL FILTER, CARTRIDGE TYPE, PRIMARY, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,880.00	6,880.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RELEASE BEARING ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	STABILIZER HOLDER BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	STRUT BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,916.00	14,916.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD - TIE ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,120.00	5,120.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						222,785.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	148,000.00	148,000.00		
	BEARING - 6313-2C3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BEARING - BALL #6221/C3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BEARING - BALL #6320KL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	COTTON TAPE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CYCLONE WIRE - 4FT X 7M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	FITTING - COUPLING, PVC 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		

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JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAINT REMOVER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PIPE - PVC 3/4 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	PIPE - PVC, ESLON BLUE SCH. 40 3/4 DIA. X 10 FT. LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING 6208		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING ROLLER - N- 208		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 15A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - THERMOMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	TARPAULIN - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	94,500.00	94,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - BARB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00	31,500.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
					JOB ORDER - TOTAL		933,920.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,200.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER DOCUMENT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER PACKAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
GENERAL PLANT EQUIPMENT													
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	REFRIGERATOR - 12 CU. FT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				80,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				30,000.00					
JOB ORDER													
1-JO	REPAIR OF POWERHOUSE CEILINGS AND CONTROL ROOM CR												
	REPAIR OF POWERHOUSE CEILINGS AND CONTROL ROOM CR - LABORER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	BLOCKS - CHB 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	GRAVEL - REPAIR OF POWERHOUSE CEILINGS AND CONTROL ROOM CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00	3,150.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-JO	REPAIR OF POWERHOUSE CEILINGS AND CONTROL ROOM CR												
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00	8,600.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SHEET, CORROGATED, GI - REPAIR OF POWERHOUSE CEILINGS AND CONTROL ROOM CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	135,960.00	135,960.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,580.00	7,580.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,675.00	8,675.00		
	GLOVES - COTTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	HAND CLEANER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,040.00	8,040.00		
	OXYGEN & ACETELYNE REFILL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,636.00	9,636.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - A5: TANK/FUEL FITTINGS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - NDE BEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00	31,000.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,184.00	29,184.00		
	PRESSURE HOSE - W/ STRAND 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,400.00	46,400.00		
	RAGS - DISPOSABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,350.00	3,350.00		

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,001.00	4,001.00		
	WELDING ROD, CAST IRON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		
2-JO	REPAIR OF PERIMETER WALL - PLASTERING												
	BOARD - PHENOLIC BOARD, SIZE: 3/8 INCH T X 38 INCH W X 77 INCH L		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	PAIL - PLASTIC, 10 DIA. X 9 H		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	REPAIR OF PERIMETER WALL - PLASTERING - LABORER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SHOVEL - REPAIR OF PERIMETER WALL - PLASTERING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
2-OP	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
				JOB ORDER - TOTAL			813,416.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LUMBER - 2X2X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,500.00	30,500.00		
	RIDGE ROLL - 4IN. X 16IN. X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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				MAINTENANCE OF BUILDING - TOTAL				97,660.00					
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,300.00	10,300.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRODUCT/OIL FINDING PASTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER FINDING PASTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,260.00	4,260.00		
				MATERIALS AND EQUIPMENT - TOTAL				76,810.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,410.00	1,410.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	DETERGENT - POWDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,870.00	3,870.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	927.00	927.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,027.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				14,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	DRILL BIT - METAL/STEEL/MASONRY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	FILE - FILE,FLAT,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	WRENCH - RATCHET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,350.00	6,350.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						18,250.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,000.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, PER PACCKAGE		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						10,000.00			
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,748.00	23,748.00		
	ALTERNATOR BELT - OE49882		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	8,800.00	8,800.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ADVR-083		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - EA08A		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	130,000.00	130,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BEARING KIT, BIG END - 10000-47145		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	18,600.00	18,600.00		
	BEARING KIT, BIG END - KRP3008		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	8,050.00	8,050.00		
	BREATHER		YES	PUBLIC BIDDING	12/23/2120	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BREATHER - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	12/23/2120	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	55,000.00	55,000.00		
	BUSH SE - OE50510		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	19,350.00	19,350.00		
	CAMSHAFT BUSH - OE50629		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	6,371.00	6,371.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CHARGE ALTERNATOR		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	35,000.00		35,000.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	32,100.00		32,100.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,014.00		85,014.00	
	EXHAUST MANIFOLD JOINT		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	3,300.00		3,300.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,000.00		69,000.00	
	EXHAUST VALVE STEM SEAL		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	14,400.00		14,400.00	
	FAN BELT - OE49892		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	10,650.00		10,650.00	
	FAN BLADE - FOR 275KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FAN BLADE		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	113,500.00		113,500.00	
	FILTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	12/23/2120	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	61,200.00		61,200.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	12/23/2120	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P2	21,600.00		21,600.00	
	FIP LOW PRESSURE WASHER GROUP - R2411B118		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	540.00		540.00	
	GASKET, HEAD - 10000-00071		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	7,520.00		7,520.00	
	HOUSING ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	16,000.00		16,000.00	
	INDUCTION MANIFOLD - OE50250		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	299.00		299.00	
	INJECTOR - P/N: C3975929		YES	PUBLIC BIDDING	12/23/2120	02/23/2022	04/28/2022	05/14/2022	GAA-2022 - P1	80,000.00		80,000.00	
	INJECTOR KIT - 10000-60362		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	313,500.00		313,500.00	
	INJECTOR, FUEL - FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,000.00		98,000.00	
	INLET MANIFOLD JOINT - OE50250		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,186.00		3,186.00	
	INSERT EXHAUST VALVE - OE50149		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	22,356.00		22,356.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,300.00		12,300.00	
	INSULATOR		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	19,000.00		19,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	JOINT - OE48297		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	2,156.00		2,156.00	
	JOINT, HOUSING		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	3,100.00		3,100.00	
	KIT SEAL		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	1,800.00		1,800.00	
	KIT, BEARING		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	2,890.00		2,890.00	
	LOW OIL PRESSURE SENDER		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	14,850.00		14,850.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	25,200.00		25,200.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - OD20281		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	52,884.00		52,884.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	23,500.00		23,500.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	30,096.00		30,096.00	
	OIL SEAL		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	31,200.00		31,200.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	11,639.00		11,639.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	11,948.00		11,948.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	12,257.00		12,257.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	10,403.00		10,403.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	10,609.00		10,609.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	10,918.00		10,918.00	
	PISTON AND LINER KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	315,000.00		315,000.00	
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	129,000.00		129,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	76,500.00		76,500.00	
	PLUG - ST33613		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	7,600.00		7,600.00	
	PLUG, CUP 0.562 DIA - ST33602		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	9,900.00		9,900.00	
	PLUG, CUP 0.750 NOM DIA - ST33606		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	8,500.00		8,500.00	

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SPARES													
	MECHANICAL PMS PARTS												
	PLUG, CUP 1.00 DIA - ST33609		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	7,800.00		7,800.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	9,200.00		9,200.00	
	RELAY		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	9,540.00		9,540.00	
	RING, SEAL .575DIA X .125		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	2,040.00		2,040.00	
	RING, SEAL 5.200 X .125		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	12,600.00		12,600.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	25,200.00		25,200.00	
	SEAL		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	3,050.00		3,050.00	
	SEAL RING - ST21919		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	502.00		502.00	
	SEAL, O RING - FOR 275KW FG WILSON, 10000-60401		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	40,000.00		40,000.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	14,200.00		14,200.00	
	SEAL/REPAIR KIT		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	20,824.00		20,824.00	
	SEALING RING - OE44678		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	1,982.00		1,982.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	14,100.00		14,100.00	
	SEATING, UPPER		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	24,600.00		24,600.00	
	SENSOR		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	11,200.00		11,200.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	12,498.00		12,498.00	
	SPRING		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	590.00		590.00	
	SPRING, VALVE OUTER EXH		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	8,700.00		8,700.00	
	THRUST WASHER		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	6,454.00		6,454.00	
	TIMING COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	104,000.00		104,000.00	
	TOP OVERHAULING KIT - KRP1262		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	19,318.00		19,318.00	
	TUBESTACK - OE50074		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	100,000.00		100,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	TURBOCHARGER ASSEMBLY - FOR 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	TURBOCHARGER ASSEMBLY - FOR 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	315,000.00		315,000.00	
	VALVE EXHAUST - (NIMONIC) OE50589		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	43,350.00		43,350.00	
	VALVE, INLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
							SPARES - TOTAL			3,391,282.00			

Note:
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PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,200.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				16,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	62,600.00	62,600.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				62,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,400.00	48,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				90,400.00					
GENERAL PLANT EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	REFRIGERATOR - 12 CU. FT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				85,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	62,000.00	62,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				62,000.00					
JOB ORDER													
1-JO	RENEVATION AND REPAIR OF POWER HOUSE CR												
	LUMBER - COCO 2 X 3 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,120.00	12,120.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-JO	RENEVATION AND REPAIR OF POWER HOUSE CR												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,400.00	35,400.00		
	GRAVEL - RENEVATION AND REPAIR OF POWER HOUSE CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	NAIL - COMMON WIRE 1-1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	RENEVATION AND REPAIR OF POWER HOUSE CR - LABORER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,760.00	37,760.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132,400.00	132,400.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	912.00	912.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GLOVES, KNITTED-COTTON - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GRAVEL - GRAVEL 3/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BEARING, NDE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - CROSSARM, WOODEN, 4 X 8 X 13'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - RECEPTACLE AC, 15A, 250V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SAND - RIVER WASHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SHEET - POLYCARBONATE 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	STEEL BAR - 10 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	STEEL BAR - 12 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TUBE - LED, TYPE 4FT LONG 18W, 220W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
2-OP	DENR CHARGING - EMISSION TESTING												
	EMISSION TESTING - 3X300KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
					JOB ORDER - TOTAL		1,003,312.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TILES - 12'X12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
					MAINTENANCE OF BUILDING - TOTAL		80,500.00						
MATERIALS AND EQUIPMENT													
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SHEET - POLYCARBONATE 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		

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				MATERIALS AND EQUIPMENT - TOTAL				80,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,751.00	1,751.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,025.00	4,025.00		
	BROOM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,526.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PCR TEST - PCR TEST		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00	96,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				96,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOX- FIRST AID KIT - FIRST AID KIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,920.00	10,920.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				10,920.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				17,500.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	HACKSAW FRAME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				27,700.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TONER - HP 55A BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,000.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR R450		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-083		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00	130,000.00		
	BEARING - MAIN BEARING KIT 205140-43 OR 205150-53		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,170.00	64,170.00		
	BEARING - MAIN BEARING FOR KTA19-G2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,245.00	25,245.00		
	BUSHING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,879.00	1,879.00		
	CONTROLLER, GENERATOR - FOR 275KW FG WILSON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00	65,000.00		
	COOLANT FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	COOLANT PUMP ASSY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,500.00	72,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	DAMPER - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	FAN BLADE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00		220,000.00	
	FUEL FILTER - FS1000		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,304.00		26,304.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,500.00		11,500.00	
	GASKET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GASKET - TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	950.00		950.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,296.00		9,296.00	
	GEAR, IDLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	GOVERNOR CONTROLLER - FOR 300KW CUMMINS, P/N: 4296674		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,520.00		56,520.00	
	HOUSING ASSEMBLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00		15,200.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	61,644.00		61,644.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	333,000.00		333,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,020.00		250,020.00	
	KIT, LINER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,168.00		54,168.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	153,000.00		153,000.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,881.00		23,881.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,566.00		47,566.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,650.00		77,650.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,130.00		86,130.00	
	PUSH ROD - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,900.00		45,900.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,000.00		252,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,418.00		29,418.00	
	RING, SEAL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	SEAL - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,450.00		2,450.00	
	SEAL - ROCKER BOX COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,050.00		5,050.00	
	SEAL - TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,770.00		17,770.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00		40,800.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	805.00		805.00	
	SEAL, OIL RR CRK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,403.00		4,403.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,088.00		1,088.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	208,800.00		208,800.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00		19,500.00	
	TIMING COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	212,000.00		212,000.00	
	TIMING COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
	TURBOCHARGER ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	TURBOCHARGER ASSY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	198,308.00		198,308.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,000.00		128,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,652.00		59,652.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,400.00		77,400.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,712.00		20,712.00	
	WATER PUMP - FOR 275KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	WATER PUMP - FOR 300KW WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
							SPARES - TOTAL			5,583,479.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF LUBE OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	- FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF SOLID WASTE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			36,000.00						
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	DRILL - IMPACT, CORDED 240V, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	ELECTRIC EQUIPMENT - CIRCULAR SAW, PIPE CUTTING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00		25,500.00	
	HOIST - ELECTRIC WINCH, PORTABLE, 1 TON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	PULLER SET - BEARING PULLER SET, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	WRENCH - IMPACT, ELECTRIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	METER, MULTIFUNCTION - ENERGY METER, ELECTRONIC/DIGITAL, 3PHASE, 4WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	MOTOR GENERATOR SET - WATER COOLED DIESEL GENSET, 15KVA, 220/230V 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,200.00		46,200.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,250,700.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,850.00	14,850.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	AGGREGATES, GRAVEL - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	AGGREGATES, SAND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,750.00	21,750.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BIOGENIC MINERAL - TREATMENT OF DOMESTIC WASTE WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,606.00	17,606.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,200.00	23,200.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - COOLANT INHIBITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - DIODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,150.00	6,150.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUSE LINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - FUSE LINK, 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - ROTATING DIODE, FORWARD AND REVERSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,150.00	6,150.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - T-JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,950.00	19,950.00		
	DESCALER - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,600.00	30,600.00		
	DISPERSANT, OIL - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00	31,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	FITTING - ELBOW, B.I., SCH. 40 1-1/2 NPS X 90 DEG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	G.I. PIPE - 2 DIA X 20FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,919.00	22,919.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,920.00	4,920.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,654.00	12,654.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PRODUCT/OIL FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RELAY - RELAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,300.00	18,300.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,500.00	34,500.00		
	SOLDERING LEAD - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,920.00	19,920.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP												
	WIRE, MAGNETIC - #18 HEAVY FORMEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,920.00	19,920.00		
NEW 3-JO	REPAIR OF HAZEWASTE FACILITY												
	- REPAIR OF HAZEWASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW 4-JO	REPAIR OF WATER TANK AND FUEL PUMP HOUSE												
	- REPAIR OF WATER TANK AND FUEL PUMP HOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 5-JO	REPAIR OF TEMPORARY SHED FOR MODULAR UNITS												
	- REPAIR OF TEMPORARY SHED FOR MODULAR UNITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	299,000.00	299,000.00		
					JOB ORDER - TOTAL		1,430,119.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
					MAINTENANCE OF BUILDING - TOTAL		23,100.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAN - FRYING, HEAVY DUTY, LARGE, CAST IRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,887.00	3,887.00		
	PITCHER, WATER - GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,863.00	1,863.00		
	PLATES CHINAWARE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450.00	8,450.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	SCANNER THERMAL - THERMAL NON-CONTACT INFRARED WITH STAND ADJUSTABLE STAND 220 VAC SUPPLY WIRED LED DISPLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SCREEN PROJETOR - WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						122,300.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,348.00	3,348.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276.00	276.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108.00	108.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126.00	126.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84.00	84.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	568.00	568.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,096.00	3,096.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,548.00	1,548.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	696.00	696.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	636.00	636.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						70,906.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,060.00	12,060.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,632.00	1,632.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00	16,400.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,872.00	7,872.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,880.00	44,880.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,740.00	1,740.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						107,104.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,328.00	59,328.00		
	ARM, ROCKER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,333.00	82,333.00		
	AVR - RS450, LEROY SOMER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	AVR FUSE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	AVR R250 - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,560.00	14,560.00		
	BELT TENSIONER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	BOLT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	COLLET, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,223.00	72,223.00		
	CYLINDER HEAD GASKET - GOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	EXHAUST VALVE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	EXHAUST VALVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,400.00	74,400.00		
	EXHAUST VALVE SEAT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,400.00	50,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	FILTER, OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00		58,000.00	
	FRESH WATER PUMP COMPLETE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	FUEL FILTER - PN: FS1000 CUMMINS ENGINE MODEL:KTA19-G2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,600.00		75,600.00	
	FUEL FILTER ELEMENT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,400.00		58,400.00	
	FUEL MANIFOLD - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00		6,400.00	
	GASKET - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,650.00		2,650.00	
	GASKET - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,854.00		1,854.00	
	GASKET, AFT HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,856.00		4,856.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,774.00		1,774.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,470.00		19,470.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,912.00		35,912.00	
	GASKET, FLANGE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	505.00		505.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,780.00		33,780.00	
	GASKET, THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,328.00		1,328.00	
	GUIDE, VALVE - EXHAUST, FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00		26,400.00	
	GUIDE, VALVE - INTAKE, FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00		26,400.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,987.00		21,987.00	
	INJECTOR - SET, FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	363,000.00		363,000.00	
	INJECTOR CLAMP - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	INJECTOR KIT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	INJECTOR SLEEVE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	INLET VALVE SEAT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	INSERT EXHAUST - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,864.00		55,864.00	
	INTAKE VALVE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	INTAKE VALVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	KEY - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	LINER, CYLINDER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	77,880.00		77,880.00	
	LOW OIL PRESSURE SENDER - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	OIL FILTER - 10000-60390, FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,080.00		82,080.00	
	OIL PRESSURE GAUGE - FOR 300KW PERKINS, 0-1.0 MPA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	
	PEDESTAL - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	PISTON KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	254,940.00		254,940.00	
	PLUG - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,762.00		29,762.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,352.00		7,352.00	
	PROBE - WATER TEMPERATURE SENSOR FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	RADIATOR ASSEMBLY - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	375,000.00		375,000.00	
	REPAIR KIT, WATER PUMP - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	308,915.00		308,915.00	
	RING KIT, PISTON - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,540.00		69,540.00	
	RING, SEALING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,752.00		1,752.00	
	ROCKER ARM - SET, FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ROCKER ARM - FOR 300KW PERKINS, CH12514		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	

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	MECHANICAL SPARE PARTS												
	ROCKER ARM ASSEMBLY - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	ROCKER COVER GASKET - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,315.00		30,315.00	
	ROD, PUSH - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,920.00		64,920.00	
	ROTATOR - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	SEAL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,832.00		14,832.00	
	SEAL KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,184.00		6,184.00	
	SEAL, CYLINDER HEAD COVER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,470.00		19,470.00	
	SEAL, O RING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,350.00		30,350.00	
	SEAL, OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,142.00		11,142.00	
	SEAL, ROCKER BOX - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,540.00		18,540.00	
	SEAL, THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	586.00		586.00	
	SENSOR, AIR PRESSURE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	SENSOR, WATER TEMPERATURE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00		23,000.00	
	SLEEVE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	SLEEVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,616.00		13,616.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,260.00		72,260.00	
	STRAINER ASSEMBLY - FUEL STRAINER FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00		14,500.00	
	THRUST WASHER KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,290.00		85,290.00	
	TURBOCHARGER - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	VALVE GUIDE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	VALVE SEAT INSERT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	VALVE SPRING - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	

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GAA-2022 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE STEM SEAL - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,731.00		24,731.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,192.00		24,192.00	
	VALVE, SPRING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00		26,400.00	
	WASHER - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	WATER PUMP - ASSEMBLY, FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
							SPARES - TOTAL			4,420,273.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HAULING OF MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	581,000.00	581,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,588.00	6,588.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	LUBRICANT - ENGINE OIL, 15W40		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				684,888.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGH SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	LOCKER, STEEL - 12 DOOR CABINET, GRAY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	54,000.00	54,000.00		
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	MECHANICAL TOOLS - COMPLETE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	REWINDER, DIGITAL - FOR MOTOR AND TRANSFORMER REWINDING, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	TESTER, TRANSFORMER - THE LIGTHEST TTR TEST SET , HAND-HELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	TOOLKIT - TOOLKIT, DIAGNOSTIC ELECTRONIC & PROGRAM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GENERATOR - 30KVA SINGLE PHASE, SILENT TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	INSULATION TESTER - 7KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
GENERAL PLANT EQUIPMENT													
	TESTER - HIPOT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00		100,000.00	
	TESTER - INJECTOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,500.00		17,500.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00		126,000.00	
	AIRCONDITIONING UNIT - 1HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						1,115,500.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SERVICES		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL						100,000.00			
JOB ORDER													
NEW10-JO	FIRST 1,000KM & 10,000KM SERVICING OF NEWLY ACQUIRED SERVICE VEHICLES												
	- FIRST 1,000KM & 10,000KM SERVICING OF NEWLY ACQUIRED SERVICE VEHICLES		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
NEW11-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY												
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
NEW12-JO	REPAIR AND REPAINTING OF PERIMETER FENCE AT OM-BOD												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,000.00	76,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	PAINT - CATERPILLAR, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	111,300.00	111,300.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,400.00	78,400.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
NEW12-JO	REPAIR AND REPAINTING OF PERIMETER FENCE AT OM-BOD												
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	PAINT - TRAFFIC BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SPATULA - 2 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
NEW13-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES - SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
NEW14-JO	REPAIR OF ENTRANCE GATE OF WAREHOUSE BUILDING AT LIGAO STOCKYARD												
	- REPAIR OF ENTRANCE GATE OF WAREHOUSE BUILDING AT LIGAO STOCKYARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	295,000.00	295,000.00		
NEW2-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJE												
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
NEW3-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM												
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATING COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
NEW7-JO	CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR												
	- CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				JOB ORDER - TOTAL	989,970.00								
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	BATTERY CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	BIT - CONCRETE, DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CORD REEL - POWER STATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,920.00	1,920.00		
	DETERGENT - POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	DRILL BIT - MASONRY 3/16 INCH 5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DRILL BIT - MASONRY 3/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DRILL BIT - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		

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5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LAMP LED - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,350.00	13,350.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LIGHTING FIXTURES - SET OF DIFFUSER AND LED TUBE LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	864.00	864.00		
	PAINT EPOXY - ENAMEL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,280.00	2,280.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,160.00	1,160.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	RECEPTACLE - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	SCREW - FOR INSERT, P/N 5513 020-52 FOR TOOL HOLDER R216-25B25-060		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SHEET - POLYCARBONATE 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TAPE - ADHESIVE, 38MMX100FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	880.00	880.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	TOX - WITH SCREW, 5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WIRE - FLAT CORD, 0.75 MM2 X 2C (18/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
				MAINTENANCE OF BUILDING - TOTAL						183,127.00			
MATERIALS AND EQUIPMENT													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CHRISTMAS BALLS - BIG SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,850.00	14,850.00		
	CHRISTMAS DECORS - FOR OFFICE USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LED CHRISTMAS LIGHTS - BLUE, 7 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	LED CHRISTMAS LIGHTS - RED, 7 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	LED CHRISTMAS LIGHTS - WHITE, 7 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	LIGHTS - CHRISTMAS, 100 LIGHTS, BLUE/GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	WIRE - EXTENSION, #5.5MM, HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	232,798.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BUTAMITRATE CITRATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CETIRIZINE HCL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLIP BINDER - 3/'4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	COLORED PAPER - ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	COVER - ALL SUITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,150.00	1,150.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,325.00	1,325.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450.00	8,450.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	69,000.00	69,000.00		
	FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	IBUPROFEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,311.00	13,311.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	KIT - TERMINAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	LOSARTAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,900.00	11,900.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	STICKERS - RJO-STICKERS(NAPOCOR) FOR INVENTORY		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,500.00	12,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,425.00	1,425.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			491,006.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - COMPUTER, PRINTER, SCANNER AND OTHERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR AND SERVICING OF FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,800.00	33,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						83,800.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AIR FILTER - PN:KW2140		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BREAKER - PANEL, THREE PHASE, 30A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	CABLE BATTERY - #6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,080.00	4,080.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100.00	100.00		
	DRIVE BELT - PN: C3299790		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	FUEL FILTER - PN: FF5052		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,596.00	7,596.00		
	INSULATING VARNISH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,885.00	1,885.00		
	LUBRICANT - GEAR SAE 140		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	OIL FILTER - PN: C3908615		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,560.00	10,560.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						64,621.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DVD, RE-WRITABLE, with individual casing 10pcs/box		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,110.00	7,110.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,930.00	6,930.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,930.00	6,930.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,930.00	6,930.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - 303, CANON LBP2900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	219,950.00	219,950.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				253,850.00					
RENTAL													
	- PHOTOCOPYING SERVICES FOR OM-BOD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,008.00	100,008.00		
				RENTAL - TOTAL				100,008.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00	24,000.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BELT - DRIVE FLAT 1 X 192, P/N 11703 FOR IRD B150 BALANCING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	BRAKE CALIPER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,500.00	9,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	CLEANER - ALUMINUM NON-ACID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,920.00	13,920.00		
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	FLUSH - ENGINE, 1 LTR./CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	14,400.00	14,400.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	14,400.00	14,400.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,200.00	4,200.00		
	TENSIONER BEARING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	15,000.00	15,000.00		
	TIRE TUBELESS - 265 OVER 70 BY 16 SIZE, 112S FOR TOYOTA PRADO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	46,000.00	46,000.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	WHEEL CYLINDER KIT (FRONT; W/O PISTON) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								348,740.00			
SPARES													
	ABSORBER, SHOCK		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	48,000.00		48,000.00	
	ACTUATOR - PN: 8256-016		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	ACTUATOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	200,000.00		200,000.00	
	AIR FILTER - S551/A		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	288,000.00		288,000.00	
	AIR FILTER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	394,010.00		394,010.00	
	AIR PRESSURE SENSOR - PN: 10000-06201		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	22,000.00		22,000.00	
	ALTERNATOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	205,200.00		205,200.00	
	ALTERNATOR - FOR KTA19-G2 AND KTA38-G1		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	37,500.00		37,500.00	
	ALTERNATOR - PN: C3972529		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	44,000.00		44,000.00	
	ALTERNATOR, CHARGE - PN: C4938600		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	22,000.00		22,000.00	
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	80,000.00		80,000.00	
	ALTERNATOR, CHARGER, PN 3016627		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	64,060.00		64,060.00	
	ALTERNATOR, CHARGING - PN: 10000-68879		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	25,000.00		25,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	731,235.00		731,235.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	830,000.00		830,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ADVR-083		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	78,000.00		78,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - AS440		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	135,000.00		135,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR EA08A - RS128		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	380,000.00		380,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	480,912.00		480,912.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	372,000.00		372,000.00	
	BAND		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	3,000.00		3,000.00	
	BEARING CONNECTING ROD - PN: 10000-49712		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	15,282.00		15,282.00	
	BEARING KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	363,000.00		363,000.00	
	BEARING KIT - 948-862		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	16,500.00		16,500.00	
	BEARING KIT - MAIN 150KW FGW (MODEL: P165-5), PN: 10000-70478		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	37,680.00		37,680.00	
	BEARING MAIN, SHELL - PN: AR12271		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BEARING MAIN, SHELL - PN: AR12273		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BEARING, CAMSHAFT THRUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	80,000.00		80,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	354,000.00		354,000.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,000.00		9,000.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	12,600.00		12,600.00	
	BEARING, MAIN - C3978820		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	67,610.00		67,610.00	
	BEARING, MAIN (UPPER)		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	67,650.00		67,650.00	
	BEARING, MAIN SHELL - PN: AR12272		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BEARING, NDE, 6308 2RSC3		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	129,240.00		129,240.00	
	BEARING, NDE, 6315 2RSC3 - PN 954-107		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	45,000.00		45,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	BEARING, THRUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	96,000.00		96,000.00	
	BELT, TIMING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	51,072.00		51,072.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	610,322.00		610,322.00	
	BIG END BEARING (STD)		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	18,270.00		18,270.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	128,960.00		128,960.00	
	BODY, PISTON COOLING VALVE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BOTTOM GASKET KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	47,660.00		47,660.00	
	BREAKER - CIRCUIT, AIR (ACB), ABB SACE T6N 630A PR221DS		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	120,000.00		120,000.00	
	BREAKER, CIRCUIT - 1000A, VOLT MAX 600Y/347V~, 50/60HZ-CUMMINS		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	327,818.00		327,818.00	
	BUSHING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	12,600.00		12,600.00	
	CAMSHAFT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	163,201.00		163,201.00	
	CAMSHAFT BUSH		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	41,800.00		41,800.00	
	CAMSHAFT, L. B		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CAMSHAFT, R.B		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,300.00		122,300.00	
	CIRCUIT BREAKER ASSEMBLY MCCB, - 400A, ASSY 3-POLE, 600VAC, COMPLETE WITH 220/240V, MOTOR MECHANISM AND ACCESSORIES: 3PCS AUXILLIARY SWITCHES & 24VDC SHUNT TRIP (MX)		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	360,000.00		360,000.00	
	CIRCUIT BREAKER ASSEMBLY MCCB, - ASSY 250A, 3-POLE, 600VAC, COMPLETE WITH 220/240V, MOTOR MECHANISM AND ACESSORIES: 3PCS AUXILLIARY SWITCHES & 24VDC SHUNT TRIP (MX)		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	200,000.00		200,000.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	70,000.00		70,000.00	
	CON ROD ASSEMBLY		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	85,500.00		85,500.00	
	CONNECTING ROD ASSEMBLY - 60KW FGW (MODEL: P65E3), PN: PPL039684/915-814		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	220,800.00		220,800.00	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	69,600.00		69,600.00	
	CONNECTION, EXHAUST OUTLET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	120,000.00		120,000.00	
	CONTROL, GOVERNOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	190,000.00		190,000.00	
	CONTROL, GOVERNOR - FOR KTA19-G2		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	190,000.00		190,000.00	
	CONTROL, GOVERNOR - PN: 3044196		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	86,000.00		86,000.00	
	CONTROLLER, GENERATOR, - DSE 8610		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	450,000.00		450,000.00	
	CONTROLLER, GOVERNOR - PN:4296675		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	115,000.00		115,000.00	
	CONTROLLER, SPEED - 2301D with data logger device and complete accessories		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	295,000.00		295,000.00	
	COOLANT FILTER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	88,450.00		88,450.00	
	COOLANT INHIBITOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	32,870.00		32,870.00	
	COOLANT LEVEL SENSOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	49,800.00		49,800.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	49,000.00		49,000.00	
	COOLER, LUBE OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	156,400.00		156,400.00	
	COOLER, LUBE OIL - PN: 3022892		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	76,000.00		76,000.00	
	CORE, AFTERCOOLER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	160,000.00		160,000.00	
	CORE, COOLER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	60,000.00		60,000.00	
	COVER, CYLINDER HEAD - 60KW FGW (MODEL: P65E3), PN: 10000-16270		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	14,320.00		14,320.00	
	CRANKSHAFT ASSEMBLY - 4BTA3.9-G2		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CRANKSHAFT, ENGINE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	120,000.00		120,000.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CYLINDER HEAD ASSY		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	148,000.00		148,000.00	
	CYLINDER HEAD KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	51,720.00		51,720.00	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	CYLINDER LINER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	91,506.00		91,506.00	
	DAMPER, VIBRATION		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	140,000.00		140,000.00	
	DIODE - AP502Y086-01		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	66,000.00		66,000.00	
	DIODE - AP502Y086-02		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	66,000.00		66,000.00	
	DIODE, ROTATING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	276,000.00		276,000.00	
	EIM BASIC		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	36,000.00		36,000.00	
	ELECTRONIC CONTROL MODULE		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	400,000.00		400,000.00	
	FAN BELT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	75,000.00		75,000.00	
	FAN BLADE - FOR P110E (90KW) 127-222		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,600.00		6,600.00	
	FAN BLADE - RADIATOR (7 BLADES) FOR P30E		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,600.00		6,600.00	
	FAN HUB		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	174,840.00		174,840.00	
	FAN, ENGINE - PN: 4913821		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	250,000.00		250,000.00	
	FEED PUMP ASSEMBLY, FUEL - PN: 20910188		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FILTER ASSY., FUEL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	187,200.00		187,200.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	487,860.00		487,860.00	
	FILTER, OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FOLLOWER, CAMSHAFT MTG		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	200,000.00		200,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	167,585.00		167,585.00	
	FUEL INJECTOR ASSEMBLY - 3349860		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	276,000.00		276,000.00	
	FUEL INJECTOR NO.1		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	22,770.00		22,770.00	
	FUEL INJECTOR NO.3		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	12,285.00		12,285.00	
	FUEL INJECTOR PIPE NO.1		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,210.00		10,210.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	FUEL INJECTOR PIPE NO.2		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,210.00		10,210.00	
	FUEL INJECTOR PIPE NO.3		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,630.00		10,630.00	
	FUEL INJECTOR PIPE NO.4		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,630.00		10,630.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	32,225.00		32,225.00	
	FUEL PUMP TLN		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	556,802.00		556,802.00	
	FUSE LINK - UNIVERSAL BUTTON HEAD, TYPE K, 3A		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUSE LINK - UNIVERSAL BUTTON HEAD, TYPE K, 2A		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUSE LINK - UNIVERSAL BUTTON HEAD, TYPE K, 4A		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUSE LINK - UNIVERSAL BUTTON HEAD, TYPE K, 6A		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	40,000.00		40,000.00	
	GASKET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,661.00		7,661.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	42,790.00		42,790.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	13,965.00		13,965.00	
	GASKET - TIMING CASE COVER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	17,220.00		17,220.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	4,850.00		4,850.00	
	GASKET AIR MANIFOLD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,680.00		7,680.00	
	GASKET CYLINDER HEAD (OEM) - 36334664		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	28,800.00		28,800.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	138,000.00		138,000.00	
	GASKET SET, UPPER ENGINE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	68,000.00		68,000.00	
	GASKET, BOTTOM OVERHAULING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	63,795.00		63,795.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,000.00		9,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	273,735.00		273,735.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,360.00		7,360.00	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	GASKET, ROCKER COVER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	38,400.00		38,400.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	66,640.00		66,640.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	41,704.00		41,704.00	
	GASKET, SUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	3,860.00		3,860.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,360.00		6,360.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	2,800.00		2,800.00	
	HOUSING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,010.00		10,010.00	
	INJECTION PUMP - PN: 10000-68623		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	INJECTOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	393,538.00		393,538.00	
	INJECTOR - FOR KTA19-G1		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	169,200.00		169,200.00	
	INJECTOR - FOR KTA38-G1		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	402,480.00		402,480.00	
	INJECTOR - PN: C3355015		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	6,000.00		6,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	443,172.00		443,172.00	
	INJECTOR ASSY - PN: 3960745		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	8,000.00		8,000.00	
	INJECTOR ASSY.		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	43,500.00		43,500.00	
	INJECTOR EXCHANGE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	396,000.00		396,000.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	1,480.00		1,480.00	
	JOINT AND GASKET KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	12,200.00		12,200.00	
	JOINT, ROCKER COVER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,111.00		6,111.00	
	JOINT/GASKET KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	12,200.00		12,200.00	
	KIT, BEARING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	128,016.00		128,016.00	
	KIT, BIG END BEARING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,900.00		9,900.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	KIT, BOTTOM SERVICE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	24,384.00		24,384.00	
	KIT, CONNECTING ROD BEARING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	79,200.00		79,200.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	134,460.00		134,460.00	
	KIT, PISTON RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00		16,500.00	
	KIT, PISTON RING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	159,500.00		159,500.00	
	KIT, PISTON/RING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	284,910.00		284,910.00	
	KIT, TOP JOINT AND GASKET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	73,152.00		73,152.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	83,490.00		83,490.00	
	LIFT PUMP - PN: 10000-60118		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	LINER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	86,800.00		86,800.00	
	LINER KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	80,000.00		80,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	42,400.00		42,400.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	1,062,285.00		1,062,285.00	
	LUBE OIL FILTER (OEM) - LF3313		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	LUBE OIL FILTER (OEM) - LF3345		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	LUBE OIL FILTER (OEM) - L: 19CM, OUTSIDE DIA: 11CM, INSIDE DIA: 3 CM		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	275,000.00		275,000.00	
	LUBE OIL PRESSURE SENSOR - CUMMINS 0-10 BAR VDO		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	64,000.00		64,000.00	
	MAIN BEARING ASSY (STD)		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	18,150.00		18,150.00	
	MAIN BEARING ASSY. (STD)		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	45,135.00		45,135.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	50,070.00		50,070.00	
	MAIN BEARING KIT-U/S - PN: 10000-67083		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	11,000.00		11,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	MAIN BEARING SET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	52,000.00		52,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	317,700.00		317,700.00	
	MOTOR, STARTING - PN: 3010125		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	45,000.00		45,000.00	
	MOTOR, STARTING - PN: C4944701		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	60,000.00		60,000.00	
	MOTOR, STARTING, - PN: 10000-68878		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	130,000.00		130,000.00	
	MOTOR, STARTING, PN 4944701		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	225,000.00		225,000.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	58,000.00		58,000.00	
	O RING - PN: 914-832		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	8,800.00		8,800.00	
	O RING - PN: 996-806		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	11,880.00		11,880.00	
	O RING - PN: 996-853		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	1,980.00		1,980.00	
	O RING - SEAL, PN: 976-734		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	2,200.00		2,200.00	
	O-RING SEAL - PN: 976-659		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,656.00		7,656.00	
	OIL COOLER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	220,000.00		220,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	616,950.00		616,950.00	
	OIL PRESSURE SENSOR - PN: 10000-17097		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	18,000.00		18,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	45,600.00		45,600.00	
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	2,010.00		2,010.00	
	OIL SUMP GASKET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	13,890.00		13,890.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	17,600.00		17,600.00	
	PICK-UP, MAGNETIC - PN: 3034572		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	35,000.00		35,000.00	
	PIN, PISTON		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	408,400.00		408,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	PISTON KIT, ENGINE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	424,800.00		424,800.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	164,260.00		164,260.00	
	PISTON/LINER KIT - M-C70		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	34,470.00		34,470.00	
	POWER BILLING METER,MWHR - DIGITAL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PULLEY, IDLER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	36,000.00		36,000.00	
	PULLEY, WATER PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	29,700.00		29,700.00	
	PUMP WATER - SE145K		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	270,500.00		270,500.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	1,195,830.00		1,195,830.00	
	PUMP, FUEL INJECTION - PN: C5262669		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	309,999.99		309,999.99	
	PUMP, FUEL INJECTION - PN: C5262671		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	309,999.00		309,999.00	
	PUMP, FUEL INJECTION PUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	148,400.00		148,400.00	
	PUMP, LIFT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	5,500.00		5,500.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	109,272.00		109,272.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,500.00		29,500.00	
	PUMP, WATER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	204,362.00		204,362.00	
	PUMP, WATER - PN: C4935793		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	17,000.00		17,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	121,780.00		121,780.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	48,400.00		48,400.00	
	RELAY		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,800.00		6,800.00	
	RELAY - PN: C4988354		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	2,000.00		2,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	REPAIR KIT, TURBOCHARGER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	52,605.00		52,605.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	217,400.00		217,400.00	
	ROLLER BEARING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	69,300.00		69,300.00	
	SEAL - PN: 934-831		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,600.00		6,600.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	11,934.00		11,934.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	4,260.00		4,260.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	SEAL - O RING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	43,264.00		43,264.00	
	SEAL - O RING, CYLINDER HEAD		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	14,520.00		14,520.00	
	SEAL - OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	17,244.00		17,244.00	
	SEAL - OIL, CRANK CASE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	4,884.00		4,884.00	
	SEAL - REAR END OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,916.00		7,916.00	
	SEAL - ROCKER BOX COVER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,480.00		10,480.00	
	SEAL - SUMP - PN: 996-904		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	
	SEAL - SUMP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,270.00		6,270.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,872.00		7,872.00	
	SEAL KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	4,692.00		4,692.00	
	SEAL OIL - 39016787		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	30,000.00		30,000.00	
	SEAL VALVE STEM - PN: 934-871		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00		28,800.00	
	SEAL, INJECTOR - 10000-00091		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	50,116.00		50,116.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	SEAL, OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	16,560.00		16,560.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,600.00		9,600.00	
	SEAL, RECTANGULAR STRIP		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	82,400.00		82,400.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	4,624.00		4,624.00	
	SEAT - PN: 996-803		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00		78,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	3,800.00		3,800.00	
	SENSOR, OIL TEMPERATURE - PN: 10000-61088		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SENSOR, SPEED - PN: 10000-17089		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SENSOR, WATER TEMPERATURE - PN: 10000-02806		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SHAFT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	25,300.00		25,300.00	
	SHELL, MAIN BEARING - PN: AR12270		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SLEEVE - 998-64		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	15,780.00		15,780.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SOLENOID		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,640.00		9,640.00	
	SPACE HEATER - 300KW CUMMINS ENGINE MODEL: KTA19-G2, SN: 41235575		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	70,000.00		70,000.00	
	SPACE HEATER - 300KW CUMMINS ENGINE MODEL: KTA19-G2, SN: 41270979		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	35,000.00		35,000.00	
	SPACE HEATER - 500KW CUMMINS ENGINE MODEL: KTA38-G1, SN: 41276109		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	35,000.00		35,000.00	
	STARTER MOTOR - PN: 10000-68878		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	SURGE SUPPRESSOR - PN: LSA-432-1-13		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	40,000.00		40,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	19,200.00		19,200.00	
	SWITCH, OIL PRESSURE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	426,000.00		426,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	SWITCH, PRESSURE - LUBE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	SWITCH, PRESSURE - FOR CUMMINS		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	20,400.00		20,400.00	
	SWITCH, TEMPERATURE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	15,080.00		15,080.00	
	TAPPET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	20,400.00		20,400.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	90,000.00		90,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	9,516.00		9,516.00	
	THERMOSTAT - PN: C4930315		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P2	5,000.00		5,000.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	31,924.00		31,924.00	
	THERMOSTAT ASSEMBLY - PN:10000-61301		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	10,000.00		10,000.00	
	THERMOSTAT ASSY - PN: C4930315		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	THRUST WASHER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	37,740.00		37,740.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	56,340.00		56,340.00	
	THRUST WASHER KIT-O/S		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	5,080.00		5,080.00	
	TIMING CASE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	85,000.00		85,000.00	
	TOP GASKET KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	119,415.00		119,415.00	
	TRANSDUCER, PRESSURE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	15,000.00		15,000.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	15,000.00		15,000.00	
	TURBOCHARGER - C3767251		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	TURBOCHARGER - C5273534		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	1,264,126.00		1,264,126.00	
	TURBOCHARGER - 3804683		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	390,000.00		390,000.00	
	TURBOCHARGER - PN: 3594040		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	97,500.00		97,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	V-BELT, FAN DRIVE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	288,000.00		288,000.00	
	VALVE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	638.00		638.00	
	VALVE ASSEMBLY		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	40,144.00		40,144.00	
	VALVE COLLET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	3,800.00		3,800.00	
	VALVE COVER - PN: 10000-60241		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	11,880.00		11,880.00	
	VALVE COVER GASKET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	5,370.00		5,370.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	231,486.00		231,486.00	
	VALVE GUIDE - PN: 996-809		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	2,400.00		2,400.00	
	VALVE GUIDE - INTAKE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	10,780.00		10,780.00	
	VALVE SEAT INSERT - PN: 996-814		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,600.00		96,600.00	
	VALVE SEAT INSERT - PN: 996-815		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,400.00		81,400.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	21,690.00		21,690.00	
	VALVE SEAT, INSERT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	36,120.00		36,120.00	
	VALVE SPRING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	28,032.00		28,032.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	11,280.00		11,280.00	
	VALVE, EXHAUST - 60KW FGW (MODEL: P65E3), PN: 998-702		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	99,990.00		99,990.00	
	VALVE, EXHAUST - 80KW FGW (MODEL: P88E1), PN: 998-702		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	8,640.00		8,640.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	64,000.00		64,000.00	
	VALVE, INLET		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	1,815.00		1,815.00	
	VALVE, INLET - 60KW FGW (MODEL: P65E3), PN: 998-701		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	55,080.00		55,080.00	
	VALVE, INLET - 80KW FGW (MODEL: P88E1), PN: 998-701		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	22,725.00		22,725.00	

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	VALVE, INTAKE		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, PISTON COOLING		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	22,000.00		22,000.00	
	VALVE, SHUTOFF - PN: 3096856		YES	PUBLIC BIDDING	06/07/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	24,120.00		24,120.00	
	WASHER - PN: 996-804		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,280.00		17,280.00	
	WASHER		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	5,610.00		5,610.00	
	WASHER , THRUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	44,000.00		44,000.00	
	WASHER, THRUST		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	13,200.00		13,200.00	
	WASHER, THRUST - 907048		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	13,200.00		13,200.00	
	WATER PUMP ASSY - B11.35000-0518		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	04/05/2022	05/01/2022	07/04/2022	07/20/2022	GAA-2022 - P1	18,792.00		18,792.00	
					SPARES - TOTAL		33,653,950.99						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, TRANSFER OF GENSETS, TRANSFORM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						360,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						13,200.00			
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,000.00		53,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	WATER TANK - CYLINDRICAL SHAPE TANKS-6000L STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CLAMP METER - MULTIMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						188,000.00			
JOB ORDER													
NEW1-JO	REWINDING OF MAIN STATOR OF UNIT 4,5 OR 6												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	912.00	912.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,872.00	1,872.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	127,500.00	127,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW1-JO	REWINDING OF MAIN STATOR OF UNIT 4,5 OR 6												
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,900.00	2,900.00		
	REWINDING OF MAIN STATOR OF UNIT 4,5 OR 6 - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00	40,800.00		
	ROD - BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ROLL - INSULATING TAPE 40MM,50M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SOLDERING LEAD - REWINDING OF MAIN STATOR OF UNIT 4,5 OR 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,200.00	18,200.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FUSE, 10A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FUSE, 16A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FUSE, 2A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FUSE, RL8-16 6A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - METER, STATISTICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	92,000.00	92,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - TRANSFORMER, CURRENT, FOR DROOP COMPENSATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	TRANSFORMER, CURRENT - 300/5A, 300:1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	297,000.00	297,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
NEW2-JO	REPAIR OF PLANT PERIMETER FENCE												
	REPAIR OF PLANT PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	238,000.00	238,000.00		
NEW3-JO	STACK EMISSION TEST												
	STACK EMISSION TEST - STACK EMISSION TEST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	550,000.00	550,000.00		
					JOB ORDER - TOTAL		1,543,404.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,320.00	6,320.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	SEALANT - MULTI PURPOSE SILICON 300ML/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TILE SEAL - WATERPROOF TILE GROUT (WHITE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
					MAINTENANCE OF BUILDING - TOTAL		81,120.00						
MATERIALS AND EQUIPMENT													
	BEARING - BALL NO. 6314, SEALED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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				MATERIALS AND EQUIPMENT - TOTAL				68,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,250.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
JOB ORDER													
1-OP													
	- RIVET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	COMPACT BULB - 18W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
					JOB ORDER - TOTAL		20,330.00						
MATERIALS													
1-OP													
	DISPERSANT, OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
					JOB ORDER - TOTAL		33,830.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	288.00	288.00		
	PAPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		5,856.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	620.00	620.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,100.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00	140,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				140,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				90,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	AIR COMPRESSOR - 5HP,240VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	SUBMERSIBLE PUMP - SEAWAGE, 3HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				330,000.00					
JOB ORDER													
1-OP													
	ABRASIVE - SANDPAPER, GRIT 400, WATERPROOF, WET AND DRY USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,470.00	2,470.00		
	ADHESIVE - RUGBY, ALL PURPOSE, SYNTHETIC RUBBER, 300ML, CONTACT CEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	BATTERY TERMINAL LUG , PAIR OF TOOLLESS QUICK - DISCONNECT BATTERY MAIN CABLE POST TERMINAL SHUT-OFF CONNECTORS, 12VDC, STAINLESS STEEL.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	BATTERY, AUTOMOTIVE, - 12VDC, 120AH, MAINTENANCE FREE, GOOD QUALITY, HEAVY DUTY CLASS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	259,000.00	259,000.00		
	BEARING, BALL, RLS4-2RS = 4PCS, 6306 = 2PCS, 6206 = 2PCS, - BEARING ROLLER, N208 = 2PC, BALL BEARING, 6308Z = 2PC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	BRUSH, CUP, 75MM 3" STEEL WIRE WHEEL, KNOTTED - CUP ROTARY, STEEL WIRE BRUSH CRIMP CUP WHEEL, FOR ANGLE GRINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BULB - LED, 12 WATTS,140 - 220VAC, 50 - 60HZ, DAYLIGHT, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00	52,500.00		
	CABLE TIE, 100PCS/PACK - 4.8MM x 300MM = 10 PACK, 2.5MM X 140MM = 10 PACK,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP													
	COLOR: BLACK, INDUSTRIAL NYLON,												
	CHAIN BLOCK, 3-TON CAPACITY, - HAND CHAIN HOISTS, GOOD QUALITY, MADE IN USA OR JAPAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	CONTACT CLEANER - 200ML, SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,850.00	8,850.00		
	DEGREASER, WATER SOLUBLE, FAST ACTING, - REACTION TIME IS 30 SEC TO 5 MINUTES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DETERGENT POWDER - ALL PURPOSE, FABRIC CLOTHES SOAP, 1KG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DIODE, RECTIFIER, - FORWARD, 82PF80, WITH PIGTAIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DIODE, RECTIFIER, - REVERSE, 82PFR80, WITH PIGTAIL.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DISK, CUTTING FOR METAL, STAINLESS STEEL - SIZE: 105 X 1 X 16MM, 25PCS/ BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	ELECTRICAL TAPE, PVC, - FLAME RETARDANT, ELECTRICL INSULATING 19MM X 16MM , COLOR: BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GAS - REFILL, ACETYLENE, INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,538.00	4,538.00		
	GAS - REFILL, OXYGEN, INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,530.00	4,530.00		
	GASKET, SILICONE, COLOR: RED, - HIGH TEMP, 85G PER TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET, ASBESTOS SHEET, 1MM THICK, - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GASKET, PRO SEAL, LIQUID GASKET FOR REPAIRING - AND SEALING, METAL GASKET AND THREADED CONNECTIONS, SHELLAC VITAL VT-183, 59ML PER BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	GLOVES, KNITTED-COTTON - STRING KNIT, ORANGE RUBBER COATED PALM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GREASE - HIGH TEMP., SYNTHETIC, 15KG PER PAIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HOSE, ROLL, 90M PER ROLL, - FIBER THREADED HOSE , HIGH PRESSURE PNEUMATIC USE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	O-RING, VITON, - THICKNESS = 3.5 MM, OUTSIDE DIAMETER = 18.0 MM, INSIDE DIAMETER = 11.0 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
1-OP													
	PENETRATING OIL, MULTI-USE PRODUCT, - WD40, 191 ML PER CAN, AEROSOL TYPE,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RAGS - DISPOSABLE, ROUND, MULTI PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	RATCHET, LEVER BLOCK, - HOIST, 1.5 TON CHAIN CAPACITY, GOOD QUALITY, MADE IN USA OR JAPAN.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	STRAP, LIFTING SLING, POLYESTER SYNTHETIC FIBER, - WIDTH: 75MM, LENGHT: 3 METERS, MAX LOAD : 30 TON, COLOR: YELLOW.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE, TEFLON - PTFE TAPE LEAK SEAL, 17MM X 15M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	TERMINAL LUGS, COPPER CABLE LUGS, CRIMPING TYPE, - FOR CABLE AND BREAKER CONNECTION, SC70-12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	THREAD LOCKER, LOCTITE 272, - 50ML PER TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	VARNISH, ELECTRICAL, INSULATING, - CLEAR 9700, GOOD QUALITY, 4 LITERS PER CAN, AIR DRY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	VARNISH, ELECTRICAL, INSULATING, - RED 9700, GOOD QUALITY, AIR DRY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WELDING ELECTRODE, AWS A5.1 E6013, - CURRENT: 90-130A, 5KGS PER PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WELDING ELECTRODE, AWS A5.1 E6013 - CURRENT: 50-90A, 2.5KG PER PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
2-OP													
	BRUSH - PAINT, ROLLER, W/ HANDLE, 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CEMENT - PORTLAND, 40KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT,FLOOR, MODIFIED CHLORINATED RUBBER BASED - COATING, ABRASION RESISTANT, SUPERIOR WATER RESISTANCE, COLOR: CRYSTAL BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
3-OP													
	EMISSION TESTING OF 4 X 600KW FGWILSON(PERKINS ENGINE) AND 4 X 600KW - CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	430,000.00	430,000.00		
						JOB ORDER - TOTAL	1,281,548.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	GASKET, BELLOMOID, 0.8MM THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
2-OP													
	GLASS WINDOW & DOORS -ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	GRAVEL, FOR CONCRETING USE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT, LATEX, WHITE, GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,100.00	9,100.00		
	SAND, RIVER, WASHED, FOR ROUGHING PURPOSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,012.00	6,012.00		
3-OP													
	PCB TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
					JOB ORDER - TOTAL		1,408,660.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
					MAINTENANCE OF BUILDING - TOTAL		25,000.00						
MATERIALS AND EQUIPMENT													
	PRINTER, 240VAC, 60HZ, - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		28,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED, NON TOXIC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FASTENER, 7MM, - PAPER , PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FIRST AID KIT, COMPLETE SET, 44PC EMERGENCY KIT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	MARKER, PERMANENT, BLACK, WATERPROOF, BROAD TIP, NON TOXIC, LOW ODOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MARKER, PERMANENT, WATERPROOF, BROAD TIP, BLUE, - NON TOXIC, LOW ODOR.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	MARKER, PERMANENT, WATERPROOF, RED, BROAD TIP, - NON TOXIC INK, LOW ODOR.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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5884023 - ROMBLON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOLAR FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PEN - MARKING , WHITEBOARD, BULLET TIP, QUICK DRY, 1.5MM, BLACK =10 PC, BLUE =5PC, RED =5PC.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SIGN PEN - 1.0MM, BLACK, QUICK DRY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE, 205R16C 110/108R - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				90,000.00					
SPARES													
	AIR FILTER - 600KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	189,600.00		189,600.00	
	BEARING - KIT, 600KW FG WILSON		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	77,000.00		77,000.00	
	BEARING - SET, MAIN, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	150,000.00		150,000.00	
	BEARING KIT, BIG END - 600KW FG WILSON		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BEARING, CONNECTING ROD - (STD), 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	51,600.00		51,600.00	
	BELT, V RIBBED - 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CLAMP - V BAND, 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	CORE, AFTERCOOLER, PN 3032030, - 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	98,100.00		98,100.00	
	ELEMENT, AIR FILTER - 600KW CUMMINS	YES	PUBLIC BIDDING	11/20/2021	12/14/2021	03/01/2022	03/17/2022	GAA-2022 - P1	800,000.00		800,000.00	
	ELEMENT, FUEL FILTER - 600KW CUMMINS	YES	PUBLIC BIDDING	11/20/2021	12/14/2021	03/01/2022	03/17/2022	GAA-2022 - P1	441,000.00		441,000.00	
	FAN BELT - 600KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FILTER ELEMENT - WATER, 600KW CUMMINS	YES	PUBLIC BIDDING	11/20/2021	12/14/2021	03/01/2022	03/17/2022	GAA-2022 - P1	280,000.00		280,000.00	
	FUEL FILTER - 600KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00		49,000.00	
	GASKET - SET, LOWER ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GASKET - UPPER ENGINE, SET, 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	270,500.00		270,500.00	
	GUIDE VALVE STEM, PN 3201311 - , 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	43,200.00		43,200.00	
	INJECTOR - NOZZLE, 600KW FG WILSON	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	90,000.00		90,000.00	
	INJECTOR ASSEMBLY, FUEL - 600KW FG WILSON, PART NO. 998-990	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	390,000.00		390,000.00	
	INSERT - VALVE - 1, 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	115,200.00		115,200.00	
	INSERT - VALVE, 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	57,600.00		57,600.00	
	LINER KIT - 600KW FG WILSON	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	180,000.00		180,000.00	
	LINER KIT - 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	121,200.00		121,200.00	
	MOTOR, STARTING, ASSEMBLY - 600KW FG WILSON	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,000.00		59,000.00	
	OIL FILTER - 600KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	156,000.00		156,000.00	
	OIL FILTER ELEMENT - FULL FLOW, 600KW CUMMINS	YES	PUBLIC BIDDING	11/20/2021	12/14/2021	03/01/2022	03/17/2022	GAA-2022 - P1	338,000.00		338,000.00	
	OIL FILTER ELEMENT - RETURM, 600KW CUMMINS	YES	PUBLIC BIDDING	11/20/2021	12/14/2021	03/01/2022	03/17/2022	GAA-2022 - P1	208,000.00		208,000.00	
	OIL PUMP, PN AR12387, - LUBE, ASSY, 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	60,000.00		60,000.00	
	PISTON - ENGINE, 600KW CUMMINS	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	228,000.00		228,000.00	
	PISTON KIT - ENGINE, 600KW FG WILSON	YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	348,000.00		348,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	PISTON RING - SET, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	96,000.00		96,000.00	
	PLATE - LOCK, PN 3046286, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	8,330.00		8,330.00	
	PLUG - EXPANSION 1, PN 206224, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	7,200.00		7,200.00	
	PLUG - EXPANSION 2, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	15,600.00		15,600.00	
	PUMP - WATER, PN 3050445, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	205,300.00		205,300.00	
	REPAIR KIT, TURBO - CHARGER, PN 3545647, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	24,500.00		24,500.00	
	ROD, CONNECTING - ENGINE, PN 3811994, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	279,600.00		279,600.00	
	ROD, PUSH, PN 205492, - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	62,400.00		62,400.00	
	SCREW, HEX FLANGE HEAD CAP, PN 3177760 - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	2,510.00		2,510.00	
	SHUT-OFF VALVE, PN 3017993, - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SLEEVE - WEAR, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	46,900.00		46,900.00	
	SPRING - VALVE, PN 205208, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	168,000.00		168,000.00	
	THERMOSTAT, PN 3076489, - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	32,000.00		32,000.00	
	TURBOCHARGER ASSEMBLY - 600KW FG WILSON		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	44,400.00		44,400.00	
	VALVE - CROSSHEAD, PN 3048620, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE SPRING RETAINER, PN 205094 - ROTATOR, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	74,400.00		74,400.00	
	VALVE, EXHAUST, PN 3035110 - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	146,400.00		146,400.00	
	VALVE, INTAKE, PN 207241 - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	81,600.00		81,600.00	
	WASHER, THRUST - 600KW FG WILSON		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WASHER, THRUST - 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	25,000.00		25,000.00	
	WATER PUMP - ASSEMBLY, PN 3050445, 600KW CUMMINS		YES	PUBLIC BIDDING	07/13/2022	08/09/2022	10/12/2022	10/28/2022	GAA-2022 - P2	81,000.00		81,000.00	
					SPARES - TOTAL					6,680,740.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	185,000.00	185,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				185,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				82,000.00					
GENERAL PLANT EQUIPMENT													
	PUMP - FUEL TRANSFER, 2PHASE, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 3TONNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				205,000.00					
JOB ORDER													
1-OP													
	- AIR COOLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	- PUTTY STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	- WATER PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	440.00	440.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	BATTERY - 6KVA ONLINE UPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP													
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,750.00	5,750.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FUSE LINK - 3A 15KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP													
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	495.00	495.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
2-OP													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - ROOF, TWISTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
2-OP													
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAINT - ROOF BAGUIO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
					JOB ORDER - TOTAL		569,045.00						
MATERIALS													
1-OP													
	DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FIRE HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GARLOCK GASKET, 1/16 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	GASKET, VELLUMOID,1/32 X 4' X 5'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	SNAP RING PLIER OUTSIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STACK EMISSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
2-OP													
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,215.00	2,215.00		
					JOB ORDER - TOTAL		957,410.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00			
				MAINTENANCE OF BUILDING - TOTAL			100,000.00						
MATERIALS AND EQUIPMENT													
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00			
	FIRST AID KIT - COMPLETE SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00			
	FLASHDRIVE - 64GB USB PLUG AND PLAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00			
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00			
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00			
	MOUSE - USB CONNECTION TYPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00			
	TANK SOUNDING TAPE - 15METERS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00			
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00			
				MATERIALS AND EQUIPMENT - TOTAL			55,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00			
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00			
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00			
	CLIP - CLIP, CABLE 10MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00			
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00			
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00			

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5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	MOLAR FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	760.00	760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	163.00	163.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,578.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BT6000, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					22,450.00				
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CABIN FILTER - FOR ACU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00	49,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								110,500.00				
	SPARES												
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	212,900.00	212,900.00		
	ALTERNATOR - 3016627		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	35,000.00	35,000.00		
	BEARING - TURBOCHARGER, PAIR		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	45,000.00	45,000.00		
	BEARING SHEL, LOWER		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	19,600.00	19,600.00		
	BEARING SHELL,UPPER		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	19,600.00	19,600.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	60,000.00	60,000.00		
	BEARING, MAIN - SET		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	397,780.00	397,780.00		
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,200.00	64,200.00		
	BELT, V RIBBED		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	44,000.00	44,000.00		
	CIRCUIT BREAKER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	CONNECTING ROD ASSEMBLY		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	110,000.00	110,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	COOLANT LIQUID		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,700.00		5,700.00	
	CYLINDER HEAD - COMPLETE		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	260,000.00		260,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE)		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	84,000.00		84,000.00	
	FILTER ELEMENT - FUEL OIL WATER SEPARATOR(RACOR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	FILTER, LUBE OIL - TUBE TYPE, CENTRIFUGE 310.01.001		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	19,800.00		19,800.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	189,000.00		189,000.00	
	GASKET - INTERCOOLER		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	1,000.00		1,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	2,400.00		2,400.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	9,600.00		9,600.00	
	HOLDER, NOZZLE		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	12,600.00		12,600.00	
	INJECTOR		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	288,000.00		288,000.00	
	INJECTOR - FUEL		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	84,000.00		84,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	87,600.00		87,600.00	
	KIT, TUR REPAIR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	122,400.00		122,400.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	66,000.00		66,000.00	
	NUT, NOZZLE CLAMPING		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	2,850.00		2,850.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	304,500.00		304,500.00	
	PIN, PISTON		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	10,600.00		10,600.00	
	PIPE, FUEL INJECTION, COMPLETE		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	45,000.00		45,000.00	
	PISTON - W/OUT PIN, 034.07.L		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	300,000.00		300,000.00	
	PISTON KIT, ENGINE		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	76,000.00		76,000.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	PISTON RING - SET, 034.07.A-D		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	48,000.00		48,000.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	80.00		80.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	80.00		80.00	
	RADIATOR & FAN ASSY MTG		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	54,000.00		54,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	153,600.00		153,600.00	
	RING, BUTTING HALF		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	13,000.00		13,000.00	
	RING, SEAL		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	600.00		600.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	630.00		630.00	
	SEAL RING - 221.02.057		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300.00		300.00	
	SEAL RING - 054.11.26		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	300.00		300.00	
	SEAL RING - 054.11.28		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	300.00		300.00	
	SEAL, OIL		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	23,600.00		23,600.00	
	SHIMS		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	600.00		600.00	
	SPRING VALVE		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	42,600.00		42,600.00	
	SPRING, THRUST - 054.11.010		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	46,200.00		46,200.00	
	VALVE - ROTATING DEVICE		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	16,500.00		16,500.00	
	VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,800.00		40,800.00	
	VALVE, CONE		YES	PUBLIC BIDDING	05/10/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	56,400.00		56,400.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	05/25/2022	07/01/2022	09/03/2022	09/19/2022	GAA-2022 - P2	74,400.00		74,400.00	
							SPARES - TOTAL			3,944,120.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				150,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	OXY ACETYLENE WELDING OUTFIT - `		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PORTABLE GENERATOR - DIESEL FIRED, 5KVA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				190,000.00					
JOB ORDER													
1-OP													
	- BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	- BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	- CENTRIFUGAL PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	- COOLANT, WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	- EXTENSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	- PIPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- SIGNAL BOOSTER, GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	BIN - TRASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
1-OP													
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HOSE - HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,6AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
2-OP													
	- BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GUTTER - G.I. 8 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
3-OP													

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
3-OP													
	- BEARING, GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	- BEARING, LOWER, CONNECTING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	- BEARING, UPPER, CONNECTING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	- COOLANT, WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
4-OP													
	- BASKET OF OIL CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	- GASKET, COOLER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	- INJECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	- LOWER, ENGINE GASKET SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	- PLUG, PIPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
4-OP													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
NEW 1-JO	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WATER SYSTEM												
	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WATER SYSTEM - SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WATER SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW 2-JO	SUPPLY OF LABOR & MATERIALS - REPAINTING OF 150KL & 34KL FOST												
	SUPPLY OF LABOR & MATERIALS - REPAINTING OF 150KL & 34KL FOST - SUPPLY OF LABOR & MATERIALS - REPAINTING OF 150KL & 34KL FOST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL				1,145,960.00			
MATERIALS													
1-OP													

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DESCALER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FLASHLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	LADDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PIPE THREADER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
2-OP													
	G.I. CORRUGATED SHEET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	TILE GROUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
3-OP													
	CRACK DETECTION DYE PENETRANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	GASKET, BELLOMOID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	GRINDING COMPOUND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	HAND CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
4-OP													
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
						JOB ORDER - TOTAL				1,272,160.00			

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				38,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CLIP BINDER - 3/'4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				33,450.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PROCESSOR - INTEL CORE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								51,000.00			
SPARES													
	ACTUATOR, WOODWARD TYPE 1724 - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	AIR FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	ALTERNATOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING - LOWER CAMSHAFT, 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	BEARING - UPPER CAMSHAFT, 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	BEARING KIT - CONROD, 205841-205843, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING, MAIN - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	177,000.00		177,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	BELT, FAN - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	85,000.00		85,000.00	
	CONTROLLER, GENSET - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	CONTROLLER, GOVERNOR - WOODWWARD,8256-015, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	COOLANT INHIBITOR - 350KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	CYLINDER HEAD COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CYLINDER LINER - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	FAN BELT - (OEM) 350KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	FAN BELT - 3002203, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00		32,500.00	
	FILTER - MESH, 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,000.00		65,000.00	
	FILTER, FUEL - DISC TYPE, 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FUEL FILTER - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	FUEL FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FUEL FILTER - 3329289, 350KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	FUEL FILTER - LUBE, LF 670, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	FUSE - OFFSET TYPE, 10A, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	FUSE - OFFSET TYPE, 4A, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	FUSE - OFFSET YPE, 20A, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00		2,400.00	
	GASKET KIT, TOP OVERHAULING - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	HARNESS, WIRING - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	INJECTOR - 500KW MAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	INSERT, VALVE - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	LUBE OIL FILTER - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,000.00		17,000.00	
	METER, EXHAUST TEMPERATURE, AC220V - 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	O RING - AIR INLET, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		15,000.00		15,000.00	
	O RING - CYLINDER LINER, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	O RING - EXHAUST PIPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	O RING - F.W. PIPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	O RING - INJ. VALVE SLEEVE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		8,000.00		8,000.00	
	O RING - INJECTOR, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		5,000.00		5,000.00	
	O RING - LUBE OIL PIPE-T/C, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		4,000.00		4,000.00	
	O RING - VALVE GUIDE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00		10,000.00	
	O-RING - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		25,000.00		25,000.00	
	OIL FILTER - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00		25,000.00	
	OIL FILTER - CANDLE TYPE, 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		180,000.00		180,000.00	
	OIL FILTER - LF 9009, 350KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		120,000.00		120,000.00	
	PIN, PISTON - 500KW MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	PISTON - LINER, 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	PISTON ASSEMBLY - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	PISTON ASSEMBLY - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		60,000.00		60,000.00	
	PISTON RING - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,000.00		21,000.00	
	POTENTIOMETER, SPEED TRIM - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00		3,500.00	
	POTENTIOMETER, VOLT TRIM - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		3,500.00		3,500.00	
	PUMP, OIL - /FUEL ASSY, 500KW MAN	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		250,000.00		250,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	RADIATOR - FAN BELT, #B-2800, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00		49,500.00	
	RING KIT, PISTON - 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
	SENSOR - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	SWITCH - PRESSURE, W/ATTACHMENT, X11.41000.0403, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SWITCH - PRESSURE, W/ATTACHMENT, X11.41000.0404, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SWITCH - PRESSURE, W/ATTACHMENT, X11.41000.0405, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	TEMPERATURE FEELER - ATTAHCMENT, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	TEMPERATURE FEELER - COOLING WATER, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	THERMOCOUPLE - 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	TRANSFORMER, VOLTAGE - 25VA, 277/138V, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00		3,500.00	
	TRANSFORMER, VOLTAGE - 25VA, 480/240, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00		3,500.00	
	TRANSFORMER, VOLTAGE - 30VA, 480/380V, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	TRANSFORMER, VOLTAGE - 500VA, 480/240V, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	TRANSFORMER, VOLTAGE - JBK400, 24/220V, 500KW MAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	VALVE, EXHAUST - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	VALVE, INTAKE - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	WATER FILTER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
						SPARES - TOTAL		2,999,200.00					

Note:

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				5,000.00					
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	BARBED WIRE - 30KG/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	LAMP - BAKING 300W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE MARKER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
2-OP	DENR REQUIREMENTS & OVERHEAD EXPENSES												
	EMISSION TEST - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	FABRICATION OF RADIATOR - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	PCB TESTING - DENR REQUIREMENTS & OVERHEAD EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 1-JO	MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW												
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT 1 - DALE 163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 2-JO	MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 2-JO	MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE												
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 2 163KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

Note:
Purchase Requisition schedule of submission:
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 3-JO	MAJOR OVERHAULING OF U#03 - 160KW FG WILSON												
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#03 - 160KW FG WILSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 4-JO	MAJOR OVERHAULING OF U#04 - 330KW CUMMINS												
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	GAS - ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GAS - OXYGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY MASK - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
NEW 4-JO	MAJOR OVERHAULING OF U#04 - 330KW CUMMINS												
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF U#04 - 330KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 6-JO	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WASTE OIL STACKYARD AREA												
	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF WASTE OIL STACKYARD AREA AND GUARDOUSE - REPAIR OF WASTE STOCKYARD AREA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
					JOB ORDER - TOTAL		1,905,700.00						
MAINTENANCE OF BUILDING													
	BAR - FLAT,2 INCH X1/4 INCH THKX20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - WIRE, CONCRETE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,960.00	1,960.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	TILES - 12'X12'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	TOILET BOWL/WATER CLOSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
					MAINTENANCE OF BUILDING - TOTAL			200,000.00					
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	ANALOG MULTI TESTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,800.00	14,800.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
					MATERIALS AND EQUIPMENT - TOTAL			94,000.00					

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50.00	50.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				26,000.00					
OTHER OUTSIDE SERVICES													
	- COS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL				505,668.00					
SPARES													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	AIR FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	ANNUNCIATOR - REMOTE, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	BEARING - MAIN BEARING KIT, complete set		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	140,000.00		140,000.00	
	BEARING - THRUST, complete set		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	40,000.00		40,000.00	
	BEARING - KIT, CON-ROD BIG END, complete set PN: OE51016		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	25,500.00		25,500.00	
	BEARING, CONNECTING ROD - KIT, complete set		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	120,000.00		120,000.00	
	BELT, V RIBBED - A, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	BELT, V RIBBED - B, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CONTROLLER, GENERATOR - ELECTRIC, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	COOLING JET, PISTON - assembly, complete with plate & ring PN: OE50535		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	16,000.00		16,000.00	
	COTTER - PN: OE2582		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	24,000.00		24,000.00	
	CRANKSHAFT - FRONT SEAL PN: OE50254		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	18,000.00		18,000.00	
	CRANKSHAFT - REAR SEAL PN: OE50255		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	13,500.00		13,500.00	
	DIODE - REVOLVING, FORWARD, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	DIODE - REVOLVING, REVERSE, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	DIODE - REVOLVING, SET, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	FUEL FILTER - HOSE FLEXIBLE, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	FUEL FILTER - MALE UNION ELBOW, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	FUEL OIL FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,500.00		46,500.00	
	GASKET - LOWER ENGINE SET, complete PN: 3801007		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GASKET - UPPER ENGINE GASKET SET, complete PN: 3803598		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	25,000.00		25,000.00	
	GASKET, HYDRAULIC - PN: 3007380		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	3,000.00		3,000.00	
	HIGH PRESSURE FUEL LINES CYLINDER #1-6 - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	IDLER, GEAR - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	INJECTOR - FUEL, ASSEMBLY, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	INJECTOR - FUEL, NOZZLE TIP, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	INSERT, VALVE - cylinder head PN: 205093		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	24,000.00		24,000.00	
	INSERT, VALVE - cylinder head PN: 3026296		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	INTAKE MANIFOLD - WATER TRANSFER, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	KIT, LINER - complete set		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	420,000.00		420,000.00	
	LUBE OIL FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	LUBE OIL FILTER (OEM) - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	MAIN BEARING KIT - (front, rear & center), inter-upper & inter-lower, complete set PN: OE51013-5		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	100,000.00		100,000.00	
	METER, MULTI FUNCTION ION 6200 - COMPLETE, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	METER, STATISTICAL - 1X200KW & 2X300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	OIL COOLER - TUBESTACK, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	OIL COOLER - TUBESTACK, WATER BYPASS, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	OVERHAUL KIT, BOTTOM - PN: KRP1263		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OVERHAUL KIT, TOP - PN: KRP1262		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	60,000.00		60,000.00	
	PISTON & CONNECTING ROD - KIT, complete set PN: 3039218		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	780,000.00		780,000.00	
	PISTON/LINER KIT - PN: KRP1261		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	600,000.00		600,000.00	
	POTENTIOMETER - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	SEAL, OIL - PN: 3016787		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	10,000.00		10,000.00	
	SEAL, OIL - PN: 3016788		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL, OIL - PN: 3016791		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	4,000.00		4,000.00	
	SEAL, OIL - rear crankshaft, complete set		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SEAL, OIL - rectangular ring		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	10,000.00		10,000.00	
	SWITCH - TEMPERATURE, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SWITCH, PRESSURE - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	TRANSFORMER - CURRENT, 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	

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5884083 - BANTON DIESEL PLANT													
SPARES													
	TRANSFORMER, VOLTAGE - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	TUBE - INTAKE MANIFOLD VENT, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	TUBE - INTAKE MANIFOLD, WATER TRANSFER, 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	TURBOCHARGER ASSEMBLY - 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	TURBOCHARGER ASSEMBLY - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	VALVE - EXHAUST PN: 3035110		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	72,000.00		72,000.00	
	VALVE - INTAKE PN: 207241		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/05/2022	04/21/2022	GAA-2022 - P1	42,000.00		42,000.00	
	VALVE - EXHAUST(NIMONIC) PN: OE50589		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	78,000.00		78,000.00	
	VALVE - INLET PN: OE50588		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	36,000.00		36,000.00	
	VALVE - SEAL, GUIDE EXHAUST PN: OE45920		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	12,000.00		12,000.00	
	VALVE - SEAT, EXHAUST PN: OE49094		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	36,000.00		36,000.00	
	VALVE - SEAT, INLET PN: OE50118		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE - SPRING, INNER-EXHAUST PN: OE49260		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	21,000.00		21,000.00	
	VALVE - SPRING, INNER-INLET PN: OE42301		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	6,000.00		6,000.00	
	VALVE - SPRING, OUTER-EXHAUST PN: OE49261		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	21,000.00		21,000.00	
	VALVE - SPRING, OUTER-INLET PN: OE42300		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	9,000.00		9,000.00	
	VARISTOR - 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WASHER, THRUST - T-3661 & T-3662 (2pcs/set), complete set PN: OE1687 & OE1688		YES	PUBLIC BIDDING	02/16/2022	01/31/2022	06/22/2022	07/08/2022	GAA-2022 - P1	40,000.00		40,000.00	
							SPARES - TOTAL			6,000,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - 1HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	RATCHET - THREADER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TOOLS, GENERAL SERVICES - HANDS TOP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	WATER TANK STAINLESS - 10,000 LITERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				360,000.00					
JOB ORDER													
1-OP													
	- MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,250.00	14,250.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
1-OP													
	MOP HEAD - 100% RAYON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
2-OP													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
NEW 1-JO	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF BUNDWALL STORAGE TANK &												
	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF BUNDWALL STORAGE TANK & PLATFORM WATER SOTRAGE TANK - SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF BUNDWALL STORAGE TANK & PLATFORM WATER SOTRAGE TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL				881,950.00			
MATERIALS													
1-OP													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRINDING COMPUND,COURSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
3-OP													
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	FABRICATION OF RADIATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,216,450.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		26,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						26,910.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						43,200.00			
SPARES													
	ACTUATOR - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	80,000.00	80,000.00		
	AIR FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	75,000.00	75,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	150,000.00	150,000.00		
	BEARING KIT, BIG END - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	223,800.00	223,800.00		
	BEARING, CONNECTING ROD - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BELT, V RIBBED - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	15,000.00	15,000.00		
	BIG END BRG KIT - U/S - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	447,600.00	447,600.00		
	CIRCUIT BREAKER ASSEMBLY - 600VAC, 3PHASE, COMPLETE SET W/ MECHANISM		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	150,000.00	150,000.00		
	CONTROL, GOVERNOR - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	320,000.00	320,000.00		
	CONTROLLER, ELECTRONIC, UNIT - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	320,000.00	320,000.00		
	COOLANT FILTER - WATER, 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	100,000.00	100,000.00		
	COOLER , OIL - LUBE ASSEMBLY, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00	170,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	DIODE, REVOLVING, FORWARD BIASED - 82PF80, 300 KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	DIODE, ROTATING, REVERSE, 1699B, PN 82PF80 - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	FAN BELT - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	400,000.00		400,000.00	
	FILTER, OIL - FUEL, 300 KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	120,000.00		120,000.00	
	GASKET - LUBE OIL COOLER, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	INJECTOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	LOWER, ENGINE GASKET SET - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	LUBE OIL PRESSURE SENSOR - HARNESS 30563566, 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	60,000.00		60,000.00	
	MAIN BEARING KIT - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MOTOR, STARTING - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	OIL FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	240,000.00		240,000.00	
	PUMP ASSEMBLY COMPLETE - COOLANT, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	PUMP, LUBRICATING OIL - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	RING, OIL, PISTON - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SEAL - O RING - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,928.00		16,928.00	
	SEAL - SUMP - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	SEAL, INJECTOR - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	SEAL, O RING - OIL COOLER, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SEAL, TIMING COVER - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SWITCH, TEMPERATURE - 300KW CUMMINS		YES	PUBLIC BIDDING	12/02/2021	02/03/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	THRUST WASHER KIT - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	TURBOCHARGER - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	UPPER, ENGINE GASKET SET - 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	VALVE GUIDE - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	VALVE SEAT INSERT - 300KW FG WILSON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00		192,000.00	
						SPARES - TOTAL		4,040,928.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, BY LOT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,500.00	15,500.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					15,500.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 100000 / QRT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,040.00	128,040.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					128,040.00						
GENERAL PLANT EQUIPMENT													
	GLOVES - 15KV, CL2 W/ LEATHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	INSULATION TESTER - DIGITAL TEST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,000.00		74,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					194,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2170/MO.		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL					36,000.00						
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	ABSORBENT OIL SPILL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,872.00	1,872.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	136,000.00	136,000.00		
	BELT - BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	BRUSH - PAINT 1		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,136.00	2,136.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,544.00	2,544.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,688.00	2,688.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,496.00	2,496.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,248.00	1,248.00		
	BULB - LED 10W		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	15,600.00	15,600.00		
	CAPACITOR - 12.5 MICROFARAD, 600V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00	8,320.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,400.00	2,400.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,000.00	9,000.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,200.00	5,200.00		
	DESCALER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DETERGENT - POWDER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,000.00	10,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00	4,800.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00	4,800.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,200.00	1,200.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,009.00	9,009.00		
	EMPTY DRUMS - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,248.00	11,248.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	LUMBER - COCO 1 X 8 X 12'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	10,500.00	10,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,900.00	6,900.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,400.00	81,400.00		
	OPERATIONS & MAINTENANCE - GENERAL - COOLANT INHIBITOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00	30,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - DIODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,200.00	46,200.00		
	OPERATIONS & MAINTENANCE - GENERAL - FILTER, LUBE OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	92,500.00	92,500.00		
	OPERATIONS & MAINTENANCE - GENERAL - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	92,500.00	92,500.00		
	OPERATIONS & MAINTENANCE - GENERAL - POTENTIOMETER, 5K OHM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OXYGEN - REFILL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	11,248.00	11,248.00		
	PAINT - ACRYLIC YELLOW OXIDE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,184.00	17,184.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,368.00	4,368.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,430.00	8,430.00		
	PAINT - EPOXY, MARINE YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,430.00	8,430.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,208.00	3,208.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,000.00	3,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
4-OP	OPERATIONS & MAINTENANCE - GENERAL												
	RESISTOR - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,000.00	4,000.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,500.00	50,500.00		
	TAPE - ADHESIVE, 38MMX100FT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,248.00	1,248.00		
	TAPE - PVC, CONDUITS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,000.00	116,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,000.00	6,000.00		
	WATER FINDING PASTE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,240.00	2,240.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,976.00	1,976.00		
NEW1-JO	OVERHAULING OF UNIT NO. 4 CUMMINS												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

Note:
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW1-JO	OVERHAULING OF UNIT NO. 4 CUMMINS												
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 4 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE - RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 4 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW10-JO	REPAIR OF HAZWASTE FACILITIES												
	REPAIR OF HAZWASTE FACILITIES - REPAIR OF HAZWASTE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	295,000.00	295,000.00		
NEW11-JO	REAPAIR OF SWITCHYARD SECLUSION FENCE												
	AGGREGATES, GRAVEL - REAPAIR OF SWITCHYARD SECLUSION FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	AGGREGATES, SAND - REAPAIR OF SWITCHYARD SECLUSION FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	B.I. STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BAR ANGLE - 25.4CM X 25.4CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		

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5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW11-JO	REAPAIR OF SWITCHYARD SECLUSION FENCE												
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,374.00	3,374.00		
	OIL - TINTING COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	PAINT THINNER - REAPAIR OF SWITCHYARD SECLUSION FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
	REAPAIR OF SWITCHYARD SECLUSION FENCE - HINGE, DOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,960.00	24,960.00		
	WELDING ROD - REAPAIR OF SWITCHYARD SECLUSION FENCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	WIRE - CYCLONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		

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5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 3 CUMMINS - WATER SEPARATOR, FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,100.00	18,100.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW2-JO	OVERHAULING OF UNIT NO. 3 CUMMINS												
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 3 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW3-JO	OVERHAULING OF UNIT NO. 2 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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JOB ORDER													
NEW3-JO	OVERHAULING OF UNIT NO. 2 CUMMINS												
	OVERHAULING OF UNIT NO. 2 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 2 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 2 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	AUTOMOTIVE WIRE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	COOL PLUS - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW4-JO	OVERHAULING OF UNIT NO. 1 CUMMINS												
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GREASE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - OIL SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	OVERHAULING OF UNIT NO. 1 CUMMINS - WATER SEPARATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT (HI HEAT) - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	SAFETY SOLVENT - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,100.00	18,100.00		
	SILICON GASKET - 30G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SYSTEM PURGE - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 1 CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW6-JO	SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF CUMMINS, MAN,TPI AND FGWIL												
	SUPPLY OF SERVICES, EXPERTISE - STACK EMISSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
NEW8-JO	REPAIR/ REWINDING OF GENERATORS/MOTORS												

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW8-JO	REPAIR/ REWINDING OF GENERATORS/MOTORS												
	BLOWER, HEATER - FOR GENERATOR WINDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DUCT TAPE - REPAIR/ REWINDING OF GENERATORS/MOTORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,750.00	9,750.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,750.00	18,750.00		
	REPAIR/ REWINDING OF GENERATORS/MOTORS - TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	SOLDERING LEAD - REPAIR/ REWINDING OF GENERATORS/MOTORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00	33,600.00		
NEW9-JO	REPAIR OF PANTRY AND KITCHEN												
	REPAIR OF PANTRY AND KITCHEN - REPAIR OF PANTRY & KITCHEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	298,790.00	298,790.00		
					JOB ORDER - TOTAL		3,592,245.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,832.00	3,832.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,600.00	11,600.00		
	PAINT - MARINE WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,400.00	38,400.00		
	TUBE, RECTANGULAR - SIZE: 2 INCH X 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		
				MAINTENANCE OF BUILDING - TOTAL			218,432.00						
MATERIALS AND EQUIPMENT													
	BOOTS - CHEMICAL RESISTANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,100.00	9,100.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	CHAIR - PLASTIC, WITH ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,100.00	9,100.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GLASS - SAFETY, ANTI-MIST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,100.00	9,100.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,960.00	19,960.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,600.00	19,600.00		

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MATERIALS AND EQUIPMENT													
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
				MATERIALS AND EQUIPMENT - TOTAL			286,260.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,800.00	3,800.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,616.00	2,616.00		
	C0RRECTION FLUID - 20ML, WATER BASED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	948.00	948.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	432.00	432.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,188.00	1,188.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	7,600.00	7,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,320.00	5,320.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,008.00	1,008.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	19,000.00	19,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,490.00	8,490.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,320.00	7,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,152.00	1,152.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,152.00	1,152.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,360.00	6,360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				73,739.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				11,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				35,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,220.00	3,220.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,440.00	5,440.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				25,280.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	OTHER SPARE PARTS												
	AIR FILTER ELEMENT - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	57,630.00		57,630.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	86,946.00		86,946.00	
	BEARING, CONNECTING ROD - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	52,956.00		52,956.00	
	BELT, ALTERNATOR - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	4,932.00		4,932.00	
	BELT, FAN - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	45,980.00		45,980.00	
	BOLT - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	12,600.00		12,600.00	
	BREAKER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	150,000.00		150,000.00	
	COLLET, VALVE - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	10,560.00		10,560.00	
	ELEMENT, FUEL FILTER - 10000-59653, SECONDARY FUEL FILTER, FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	35,640.00		35,640.00	
	END COVER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	2,869.00		2,869.00	
	EXCITER - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	FASTENER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	32,100.00		32,100.00	
	FUEL FILTER ELEMENT, PRIMARY - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	28,860.00		28,860.00	
	FUSE - ZR2215, 32A MAX690V, CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	6,556.00		6,556.00	
	GASKET - EXHAUST MANIFOLD - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	3,366.00		3,366.00	
	GASKET - IND MANIFOLD - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	2,048.00		2,048.00	
	GASKET SET, LOWER ENGINE - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	276,202.00		276,202.00	
	GUIDE, VALVE SPRING - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	78,672.00		78,672.00	
	GUIDE, VALVE STEM - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	19,440.00		19,440.00	
	INLET ELBOW - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	113,705.00		113,705.00	
	INSERT, VALVE - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	174,600.00		174,600.00	
	KIT, TUR REPAIR - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	25,610.00		25,610.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	LINER KIT - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	124,368.00		124,368.00	
	LUBE OIL TEMPERATURE SENSOR - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	47,728.00		47,728.00	
	MAIN BEARING SET - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	458,945.00		458,945.00	
	MOTOR, STARTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	MOTOR, STARTING - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	116,416.00		116,416.00	
	NUT - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	4,818.00		4,818.00	
	OIL COOLER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	300,000.00		300,000.00	
	OIL FILTER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	26,340.00		26,340.00	
	PICK-UP, MAGNETIC - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	10,927.00		10,927.00	
	PISTON KIT, ENGINE - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	327,816.00		327,816.00	
	PIVOT - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	21,360.00		21,360.00	
	PRESSURE SWITCH		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PULLEY - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	95,000.00		95,000.00	
	PULLEY, CRANKSHAFT - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	21,855.00		21,855.00	
	RELAY - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	10,785.00		10,785.00	
	RETAINER, VALVE SPRING - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	78,672.00		78,672.00	
	RING SET, PISTON - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	153,888.00		153,888.00	
	RING, BORELLY - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	4,605.00		4,605.00	
	ROCKER SHAFT - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	121,236.00		121,236.00	
	SCREW - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	35,466.00		35,466.00	
	SCREW METRIC - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	600.00		600.00	
	SEAL - O RING - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	27,439.00		27,439.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL - ROCKER BOX COVER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	7,255.00		7,255.00	
	SEAL KIT - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	1,028.00		1,028.00	
	SENSOR, OIL PRESSURE - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	15,396.00		15,396.00	
	SENSOR, OIL TEMPERATURE - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	2,847.00		2,847.00	
	SENSOR, SPEED - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	4,776.00		4,776.00	
	SENSOR, WATER TEMPERATURE - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	2,753.00		2,753.00	
	SHAFT, FAN HUB - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	75,000.00		75,000.00	
	SPACER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	20,805.00		20,805.00	
	SPRING, VALVE - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	42,252.00		42,252.00	
	STUD - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	26,143.00		26,143.00	
	SWITCH - WATER TEMPERATURE SWITCH, CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	47,728.00		47,728.00	
	SWITCH, MAGNETIC - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	15,284.00		15,284.00	
	SWITCH, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	15,284.00		15,284.00	
	VALVE, EXHAUST - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	149,880.00		149,880.00	
	VALVE, INTAKE - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	83,328.00		83,328.00	
	WASHER - FGW		YES	PUBLIC BIDDING	07/06/2022	08/01/2022	10/04/2022	10/20/2022	GAA-2022 - P2	1,896.00		1,896.00	
	WATER FILTER - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	193,200.00		193,200.00	
	WATER SEPARATOR - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	84,000.00		84,000.00	
	WATER TEMPERATURE SENSOR - CUMMINS		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	GAA-2022 - P2	47,728.00		47,728.00	
							SPARES - TOTAL			4,486,119.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF POOLED SECURITY SPARE PARTS TO BE DELIVERED AT OM-MROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				180,000.00					
GENERAL PLANT EQUIPMENT													
	MULTITESTER - INSULATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				160,000.00					
JOB ORDER													
1-OP													
	- CUTTING DISC, SIZE:100MM X 3MM X 16MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	- FUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	- METER, STATISTICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	- MULTIFUNCTION METERS, FOR GENERATOR SYSTEM- UNITS 3 - 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	CAMBRIC TUBE - INSULATION #8MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00	1,248.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CUTTER - GRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HOTSTICK - TELESCOPIC, 25FT, 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
1-OP													
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
2-OP													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,400.00	15,400.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
F301455-JO SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF COMFORT ROOM, SEPTIC TAN													
	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF COMFORT ROOM, SEPTIC TANK & KITCHEN - SUPPLY OF LABOR & MATERIALS - REPAIR AND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
F301455-JO	SUPPLY OF LABOR & MATERIALS - REPAIR AND MAINTENANCE OF COMFORT ROOM, SEPTIC TAN												
	MAINTENANCE OF COMFORT ROOM, SEPTIC TANK & KITCHEN												
				JOB ORDER - TOTAL				1,079,728.00					
MATERIALS													
1-OP													
	ANGLE GRINDING DISK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CLAMP METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	COTTON SLEEVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	CROWBAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DISTILLED WATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	DRILL BIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	LOCKER, STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PICK MATTOCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TRANSFORMER OIL VACUUM PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				JOB ORDER - TOTAL				1,279,108.00					
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
				MATERIALS AND EQUIPMENT - TOTAL				11,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	FOLDER - YELLOW, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								30,540.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								49,500.00			
SPARES													
	ACTUATOR - SERVO MOTOR, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
SPARES													
	CONTROLLER, GENSET - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180,000.00		180,000.00	
	DIODE - REVOLVING, FORWARD, 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	24,000.00		24,000.00	
	DIODE - REVOLVING, REVERESE, 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	28,000.00		28,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00		18,000.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	18,000.00		18,000.00	
	FAN BELT - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	140,000.00		140,000.00	
	FILTER, LUBE OIL - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	100,000.00		100,000.00	
	FUEL FILTER ELEMENT - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	104,000.00		104,000.00	
	GASKET KIT, TOP OVERHAULING - 4089758, 163KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	90,000.00		90,000.00	
	GASKET, BOTTOM OVERHAULING - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	180,000.00		180,000.00	
	GASKET, TOP OVEHAULING - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	60,000.00		60,000.00	
	LINER - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	75,000.00		75,000.00	
	MANIFOLD, EXHAUST - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00		30,000.00	
	PIPE, HIGH PRESSURE - OD20292, 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,000.00		23,000.00	
	PIPE, HIGH PRESSURE - OD20293, 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	23,400.00		23,400.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,000.00		22,000.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	20,000.00		20,000.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,000.00		22,000.00	
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	22,000.00		22,000.00	
	PISTON - 163KW PERKINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	125,000.00		125,000.00	
	RADIATOR - 200KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022		GAA-2022 - P1	750,000.00		750,000.00	
	RADIATOR - 300KW CUMMINS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	240,000.00		240,000.00	

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
SPARES													
	RING, PISTON - KIT, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
					SPARES - TOTAL		2,774,400.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				7,000.00					
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				40,000.00					
JOB ORDER													
2-OP	OPERATIONS AND MAINTENANCE												
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
ACTIVIT-OP	OPERATION AND MAINTENANCE												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	122,000.00	122,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00	43,200.00		
	OPERATION AND MAINTENANCE - ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	OPERATION AND MAINTENANCE - FILTER, LUBE OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	OPERATION AND MAINTENANCE - LUBE OIL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW 2-JO	REPAIR OF CONTROL ROOM CEILING, WINDOW AND DOOR REPAIR OF CONTROL ROOM FACILITY												
	REPAIR OF CONTROL ROOM CEILING, WINDOW AND DOOR REPAIR OF CONTROL ROOM FACILITY - REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
NEW1-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
NEW3-JO	REPAIR OF VARIOUS EQUIPMENTS												
	REPAIR OF VARIOUS EQUIPMENTS - REPAIR OF VARIOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		1,813,950.00						
MAINTENANCE OF BUILDING													
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,940.00	4,940.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
					MAINTENANCE OF BUILDING - TOTAL		24,440.00						
MATERIALS AND EQUIPMENT													
	ARGON GAS - WITH CYLINDER TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	LED LIGHTS - 15 WATTS X 220 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,999.00	14,999.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		231,999.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				11,700.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				75,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BIG END BRG KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,988.00		2,988.00	
	FILTER - FUEL FILTER HOUSING, 20910188		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,152.00		7,152.00	
	SEAT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,472.00		29,472.00	
	TRANSFORMER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	396,000.00		396,000.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	104,592.00		104,592.00	
	WASHER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,152.00		7,152.00	
				SPARES - TOTAL				622,356.00					
WORK ORDER													
	CONSTRUCTION OF CONTAINMENT BASIN - CEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00		33,600.00	
	CONSTRUCTION OF CONTAINMENT BASIN - COCO LUMBER, 2X3X12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	CONSTRUCTION OF CONTAINMENT BASIN - CONCRETE HOLLOW BLOCKS, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00		17,500.00	
	CONSTRUCTION OF CONTAINMENT BASIN - GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00		31,200.00	
	CONSTRUCTION OF CONTAINMENT BASIN - NAIL, 2 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00		400.00	
	CONSTRUCTION OF CONTAINMENT BASIN - NAIL, 3 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00		600.00	
	CONSTRUCTION OF CONTAINMENT BASIN - NAIL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	CONSTRUCTION OF CONTAINMENT BASIN - PHENOLIC BOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF CONTAINMENT BASIN - REBARS, 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CONSTRUCTION OF CONTAINMENT BASIN - SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00		17,600.00	
	CONSTRUCTION OF CONTAINMENT BASIN - TIE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00		2,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF ELECTRONIC CONTROL MODULE FG WILS - SUPPLY, DELIVERY AND INSTALLATION OF ELECTRONIC CONTROL MODULE FG WILS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
							WORK ORDER - TOTAL		771,900.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
	WATER EXPENSES	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	29,150.00	29,150.00		
						- TOTAL		29,150.00					
GENERAL PLANT EQUIPMENT													
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052, INSULATION MULTI METER, INSULATION TEST VOLTAGES, 50V,100V,250V,500V,1,000V; RESISTANCE(1.0M TO 50M)CONTINUITY, AUTO POWER OFF; AC CURRENT CLAMP, IMFRARED TH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		100,000.00					
JANITORIAL SERVICES													
	- JANITORIAL FOR PB109	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	216,101.00	216,101.00		
						JANITORIAL SERVICES - TOTAL		216,101.00					
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	CABLE TIE - DAILY PLANT OPERATIONS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,640.00	3,640.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	COOLANT - ENGINE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	CUTTING DISC - CUTTING DISC 4 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DAILY PLANT OPERATIONS - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATIONS - BATTERY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	179,880.00	179,880.00		
	DAILY PLANT OPERATIONS - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	81,500.00	81,500.00		
	DAILY PLANT OPERATIONS - DECAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, AIR CLEANER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00	162,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
1-OP	DAILY PLANT OPERATIONS												
	DAILY PLANT OPERATIONS - ELEMENT, CORROSION RESISTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, OIL BYPASS FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATIONS - ELEMENT, WATER FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	DAILY PLANT OPERATIONS - FILTER ELEMENT, LUBRICATING OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,800.00	64,800.00		
	DAILY PLANT OPERATIONS - FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	DAILY PLANT OPERATIONS - FILTER, OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAILY PLANT OPERATIONS - INHIBITOR, CORROSION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DISTILLED WATER - DAILY PLANT OPERATIONS AS COOLANT FOR RADIATORS; PACK IN 1 LITER/PLASTIC BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00	33,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,600.00	32,600.00		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - DAILY PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
NEW4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS - MAINTENANCE OF GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW5-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		

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					JOB ORDER - TOTAL		1,651,100.00						
MATERIALS AND EQUIPMENT													
	BED SHEET - SINGLE FITTED BED SHEET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,470.00	2,470.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	LIFE RING/BUOY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
MATERIALS AND EQUIPMENT													
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			458,470.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,525.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				25,200.00					
	RENTAL												
	- BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
				RENTAL - TOTAL				240,000.00					
	SECURITY SERVICES												
	- SECURITY SERVICES FOR PB109		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	515,368.00	515,368.00		
				SECURITY SERVICES - TOTAL				515,368.00					
	SPARES												
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGER, PN 3016627 - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	182,000.00		182,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - CUMMINS 540KW; KTAA19, R450		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	80,000.00		80,000.00	
	BEARING, MAIN - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	136,800.00		136,800.00	
	DIODE - CUMMINS , QST30-G3, ROTATING DIODE, FORWARD AND REVERSE.		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	DIODE - ROTATING, CUMMINS KTAA 19 -G6A6, 70AMP, FORWARD AND REVERSE		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	7,200.00		7,200.00	
	FUEL INJECTION PUMP - CUMMINS 975KW; QST30-G3, PN FP50035, MODEL;BOSCH, FLANGE MOUNTED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	FUEL INJECTION PUMP - CUMMINS 540KW; KTAA19, PN 3061417		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	802,000.00		802,000.00	
	FUEL INJECTION PUMP ASSEMBLY - CUMMINS 975KW; QST30-G3, PN FP50035, MODEL ;BOSCH 8500 FLASH MOUNT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00		700,000.00	
	GASKET - CUMMINS 540KW; KTAA19, LOWER ENGINE, PN 3069103		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	162,000.00		162,000.00	
	GASKET, ROCKER LEVER HOUSING - CUMMINS 540KW; KTAA19, PN 3630839, (DS-3053477)		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GUIDE, VALVE SPRING - CUMMINS 975KW; QST30-G, PN 3092511		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	INJECTOR ASSEMBLY - CUMMINS 540KW; KTAA19, PN 3095773		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	252,000.00		252,000.00	

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	KIT, KV POSE SEAL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	MOTOR, STARTING - CUMMINS 540KW; KTAA19, PN 3021038		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	320,000.00		320,000.00	
	NOZZLE, PISTON COOLING - CUMMINS 540KW; KTAA19, DS-3007517		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	13,200.00		13,200.00	
	O-RING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	20,400.00		20,400.00	
	PICK-UP, MAGNETIC - CUMMINS 540KW; KTAA19, PN 3034572		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	32,800.00		32,800.00	
	PISTON RING - CUMMINS 540KW; KTAA19, PN 4352358		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	126,000.00		126,000.00	
	PUMP, LUBE OIL - CUMMINS 975KW; QST30-G3, PN 3092984		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	RADIATOR - CUMMINS 975KW; QST30-G3, PN 0130-7261		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	RADIATOR - CUMMINS 540KW; KTAA19, PN 4913699		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	851,796.00		851,796.00	
	RING, OIL SEAL - CUMMINS 540KW'; KTAA19, PN DS-3028291		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	9,000.00		9,000.00	
	RING, RETAINING - CUMMINS 540KW; KTAA19, PN S 16240		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SCREW, BANJO CONNECTOR - CUMMINS 540KW; KTAA19, PN 3179021		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	45,600.00		45,600.00	
	SEAL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	28,600.00		28,600.00	
	SEAL OIL - CUMMINS 540KW; KTAA19, FOR FAN HUB, PN 3065830		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	60,000.00		60,000.00	
	SEAL, DUST - CUMMINS 540KW; KTAA19, FOR FAN HUB, PN 3090194		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL, KEYWAY - CUMMINS 540KW; KTAA19, PN 3200287		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	5,200.00		5,200.00	
	SEAL, O RING - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	18,000.00		18,000.00	
	SEAL, O RING - CUMMINS 540KW; KTAA19,SEAL DUST, PN 3090194		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL, O-RING ,(LINER) - CUMMINS 540KW; KTAA19, DS-3028291		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	20,400.00		20,400.00	
	SEAL, OIL - CUMMINS 540KW; KTAA19		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	21,000.00		21,000.00	
	SEAL, OIL - CUMMINS 540KW; KTAA19, KEYWAY		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	5,200.00		5,200.00	
	SEAL, RECTANGULAR RING - CUMMINS 540KW; KTAA19, PN 3096260		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	10,400.00		10,400.00	

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SET, MAIN BEARING - CUMMINS 600KW; QST30-G3, PN 3804713		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,373.00		220,373.00	
	SET, PISTON RING - CUMMINS 600KW; QST30-G3, PN 3804708		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	186,000.00		186,000.00	
	SET,UPPER ENGINE GASKET - CUMMINS 540KW; KTAA19, DS-3800727		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	160,000.00		160,000.00	
	TURBOCHARGER - CUMMINS 540KW; KTAA19, PN 3594134		YES	PUBLIC BIDDING	11/18/2021	12/07/2021	02/18/2022	03/06/2022	GAA-2022 - P1	640,000.00		640,000.00	
	WIRING HARNESS, ELECTRONIC CONTROL MODULE - CUMMINS 975KW; QST30-G3; P/N 4371631		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	RING, RETAINING - CUMMINS 600KW; QST30-G3, PN 135530		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
							SPARES - TOTAL			6,744,369.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
GENERAL PLANT EQUIPMENT													
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				36,000.00					
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,101.00	216,101.00		
				JANITORIAL SERVICES - TOTAL				216,101.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,500.00	38,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,464.00	13,464.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,541.00	2,541.00		
	CUTTING DISC - 4 INCH	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - MISCELLANEOUS & AUXILIARIES	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,080.00	19,080.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,760.00	1,760.00		
	ELECTRICAL TAPE - BIG	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,560.00	14,560.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,250.00	8,250.00		
	GASKET MAKER - 85G./TUBE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	LADDER - 3 STEPS ALUMINUM TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00	5,300.00		
	PASTE - FUEL/PRODUCT FINDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,564.00	3,564.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,544.00	5,544.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	TARPAULIN - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
F3267S3-JO	REPAINTING OF ROOFING AND PLANT												
	REPAINTING OF ROOFING AND PLAN - REPAINTING OF POWER BARGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
F3519S3-JO	EMMISSION TESTING												
	EMMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
f303133-JO	REPAIR/FABRICATIONS/MACHINING/SERVICING/RECONDITIONING OF GENSETS COMPONENTS												
	REPAIR/FABRICATIONS/MACHINING/ - MACHINING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	381,646.00	381,646.00		
						JOB ORDER - TOTAL				1,100,029.00			
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				54,600.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,966.00	3,966.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,223.00	3,223.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	462.00	462.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,040.00	7,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,186.00	1,186.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	482.00	482.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	472.00	472.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	482.00	482.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	535.00	535.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	561.00	561.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,839.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						4,950.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
RENTAL													
	- STAFF HOUSE OF PB 114 PERSONNEL		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
						RENTAL - TOTAL		120,000.00					
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	515,368.00	515,368.00		
						SECURITY SERVICES - TOTAL		515,368.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R448 - 220/380 V		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	93,595.00		93,595.00	
	BELLOW, EXPANSION - PN: 934-608, FOR 650 KW FG WILSON GENSET		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	13,000.00		13,000.00	
	INJECTOR NOZZLE KIT - FOR 650 KW FG WILSON GENSET		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	696,744.00		696,744.00	
	KIT, WATER PUMP REPAIR - FOR 650 KW FG WILSON GENSET		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	152,131.00		152,131.00	
	MOTOR, STARTER - FOR 650 KW FG WILSON GENSET		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	108,814.00		108,814.00	
	NDE, BEARING - GENERATOR BEARING		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	22,042.00		22,042.00	
	O-RING - FOR 650 KW FG WILSON GENSET		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	12,004.00		12,004.00	
	WASHER, INJECTOR - FOR 650 KW FG WILSON GENSET		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/04/2022	03/20/2022	GAA-2022 - P1	2,154.00		2,154.00	
						SPARES - TOTAL		1,100,484.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
	WATER EXPENSES, WATER BILL - BUNKHOUSE WATERBILL		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	13,260.00	13,260.00		
						- TOTAL		13,260.00					
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - MEAL ALLOWANCE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00	8,400.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		8,400.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,240.00	8,240.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		8,240.00					
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, POWER BILL - BUNKHOUSE POWERBILL		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
						ELECTRICITY EXPENSES - TOTAL		48,000.00					
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOS PURCHASES - HAULING OF SPARES, RORO FARE, ETC.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		120,000.00					
	GENERAL PLANT EQUIPMENT												
	TESTER - INSULATION, DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		260,000.00					
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, PREVIOUS BILLING - INTERNET BILLING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		18,000.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
1-OP	IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	SAFETY MASK - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
11-OP	SUPPLY OF POTABLE WATER												
	SUPPLY OF POTABLE WATER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
2-OP	OPERATION OF MAIN GENERATING SET												
	FORM, - OPERATION LOGSHEET, CONTROL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,375.00	9,375.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	LUBRICANT - OIL, CIRCULATING HYDROTUR 100		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	OPERATION OF MAIN GENERATING SET - BULB, 0.15A 6.5V MES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
	OPERATION OF MAIN GENERATING SET - GLAND PACKING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	OPERATION OF MAIN GENERATING SET - PRESSURE GAUGE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,400.00	32,400.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	WATER CONDITIONER - OPERATION OF MAIN GENERATING SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	ZINC ANODE 1X2X3/4 - OPERATION OF MAIN GENERATING SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,140.00	18,140.00		
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	BULB - LED 10W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CONVERTER, RUST - CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00	41,600.00		
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LACQUER THINNER - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT THINNER - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SCOURING PAD - ECONOMY SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
4-OP	SUPPLIES FOR OPERATION SUPPORT												
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
4-OP	SUPPLIES FOR OPERATION SUPPORT												
	GAS - REFILL, ACETYLENE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	GAS - REFILL, OXYGEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RATCHET - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	SUPPLIES FOR OPERATION SUPPORT - BOLT, W/ NUT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	SUPPLIES FOR OPERATION SUPPORT - O-RING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,930.00	130,930.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,950.00	10,950.00		
5-OP	EMISSION TEST OF MAIN GENSETS												
	EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	650,000.00	650,000.00		
6-OP	SERVICING OF UG8 WOODWARD GOVERNOR CONTROLLER												
	OVERHAUL AND REPAIR - PREVIUOS PURCAHSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
7-OP	FABRICATION OF ISOLATION DAMPERS												
	FABRICATION OF DAMPERS - PREVIOUS REQUISITION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
8-OP	DYNAMIC BALANCING OF T/C ROTOR VTR 304 A11												
	BALANCING OF T/C ROTOR - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
9-OP	FABRICATION OF EXHAUST BELOWS												
	FABRICATON OF EXH. BELLOWS - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,650.00	7,650.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
JOB ORDER													
new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - SANDPAPER #150 CARBORANDUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BOLT - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	GLOVES, KNITTED-COTTON - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - DIAPHRAGM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - O-RING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
						JOB ORDER - TOTAL	3,794,095.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,983.00	1,983.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	LAMP - FLUORESCENT 40W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	LED LAMP TUBE 16W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WRENCH - OPEN END 46 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						126,383.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115.00	115.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	INK, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	INK, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,885.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,570.00	13,570.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				19,570.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				19,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WRENCH - OPEN END 36 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH - OPEN END 41 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	WRENCH - OPEN END 46 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WRENCH - OPEN END 60 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	WRENCH - RATCHET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				41,200.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,100.00					
RENTAL													
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	129,780.00	129,780.00		
				RENTAL - TOTAL				129,780.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						85,150.00			
SPARES													
	MECHANICAL SPARE PARTS												
	BACK-UP RING		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	186,800.00	186,800.00		
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	248,000.00	248,000.00		
	BEARING, THRUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00	450,000.00		
	CASING, GAS OUTLET ASSEMBLED, WITHOUT CORE HOLE CO		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	988,000.00	988,000.00		
	CONNECTOR, INLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	540,000.00	540,000.00		
	ELEMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	260,472.00	260,472.00		
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	227,400.00	227,400.00		
	GASKET, 34		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00	7,920.00		
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	153,480.00	153,480.00		
	GASKET, INTAKE MANIFOLD BEND		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	155,200.00	155,200.00		
	GASKET, PROTECTIVE TUBE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,600.00	57,600.00		
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,320.00	160,320.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	116,760.00		116,760.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	357,180.00		357,180.00	
	NOZZLE, HOLDER (COOLING)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	222,030.00		222,030.00	
	O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	325,210.00		325,210.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,025.00		86,025.00	
	O RING, G115		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,480.00		156,480.00	
	O RING, G55		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	108,720.00		108,720.00	
	O RING, G65		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,320.00		58,320.00	
	O RING, G95		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,200.00		180,200.00	
	PUSH ROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,600.00		75,600.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	145,680.00		145,680.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	308,700.00		308,700.00	
	RING, MAIN SEAL, B7, SJ20T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	106,200.00		106,200.00	
	RING, OIL (COIL)-CR R6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	221,592.00		221,592.00	
	RING, OIL (COIL)-CR R9		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	204,120.00		204,120.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	74,360.00		74,360.00	
	ROCKER ARM, EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	169,991.00		169,991.00	
	ROCKER ARM, INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	149,000.00		149,000.00	
	SCREW, ROCKER ARM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	TEE, EXHAUST VALVE, YOKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	204,000.00		204,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
	MECHANICAL SPARE PARTS												
	TEE, INTAKE VALVE, YOKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	201,000.00		201,000.00	
	VALVE, EXHAUST, STP		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	753,600.00		753,600.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	209,760.00		209,760.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	508,200.00		508,200.00	
	VALVE, PISTON STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,680.00		58,680.00	
	VALVE, PLUG, STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	VALVE, ROTARY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	183,640.00		183,640.00	
	VALVE, ROTATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,900.00		150,900.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	12/24/2021	01/21/2022	03/14/2022	03/30/2022	GAA-2022 - P1	276,000.00		276,000.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,760.00		23,760.00	
							SPARES - TOTAL			9,570,900.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ORDER OF PAYMEANT - DENR PERMITS, LTO REGISTRATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,270.00	9,270.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			9,270.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
	WATER EXPENSES, 9200/MO - MONTHLY BILL TO PRIME WATER AT SJDM, BULACAN		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	102,375.00	102,375.00		
						- TOTAL	102,375.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, COST OF ANNUAL LICENSE - EST SOFTWARE OF FG WILSON		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	100,000.00						
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 12016/MO - MERALCO MONTHLY BILL		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	144,200.00	144,200.00		
						ELECTRICITY EXPENSES - TOTAL	144,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF ITEMS - TRANSHIPMENT OF MATERIALS/TOOLS/EQUIPMENT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	30,000.00						
GENERAL PLANT EQUIPMENT													
	DRILL - ELECTRIC 3/8 DRIVE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GRINDER - ANGLE, 5 , HD, 220VAC		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	WRENCH - 1/2RIGHT ANGLE IMPACT WRENCH 18V BATTERY		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	WRENCH - IMPACT, ELECTRIC 1/2 RIGHT ANGLE W/FRICTION RING		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BA		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	TESTER - HIGH VOLTAGE, UPTO 132 KV AC W/ ACCESSORIES		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	300,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - MONTHLY INTERNET SUBSCRIPTION		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	289,600.00	289,600.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	289,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW 001-JO REPAIR OF TEST INSTRUMENT													
	REPAIR OF TEST INSTRUMENT - CALIBRATION OF TEST EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
NEW 002-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP													
	CALIBRATING FLUID - 20LTRS/PAIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,100.00	12,100.00		
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	73,500.00	73,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SEAL/REPAIR KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
NEW 003-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BAR - HEXAGONAL, STAINLESS STEEL, SUS 304 SIZE: 1-1/8 AF (28.57MM) X 3M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	BLADE HACKSAW - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CUTTING WHEEL - DIAMOND WHEEL 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	G.I. SHEET PLAIN - GAUGE#18		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	GAS - ACETYLENE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GAS - REFILL, OXYGEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	GRINDING WHEEL - ALUMINIUM OXIDE VERTIFIED BONDED GRIT (60-80) GRAY, SIZE 7 INCH DIAX 1 INCH T 1 INCH HOLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW 003-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK													
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAINT BRUSH - 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	RED OXIDE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	ROUND BAR - 3/8 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	WELDING ELECTRODE - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	988.00	988.00		
NEW 004-JO ENGINE REBUILDING													
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ROPE - 1/2 X 100M, POLYDACRON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
NEW 005-JO GENERATOR REWINDING													
	GENERATOR REWINDING - CABLE TIE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - GENERATOR REWINDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW 006-JO REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.													
	BAG - CARRYING, VOLLEYBALL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
NEW 006-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	CABLE TIE - PLASTIC, 6		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	CABLE TIE - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT. - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 IN.DIA. X 1-1/2 IN.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT. - LOCTITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WIRE - EXTENSION, #5.5MM, HD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
NEW 007-JO	REPAIR OF WMTSD OFFICE												
	REPAIR OF WMTSD OFFICE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380,000.00	380,000.00		
					JOB ORDER - TOTAL		1,383,388.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LUMBER - COCO 1 X 8 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 2 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	370.00	370.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	RAGS - WASHABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	VULCASEAL - ROOF SEALANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	WIRE - #14, THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MAINTENANCE OF BUILDING - TOTAL	100,000.00								
MATERIALS AND EQUIPMENT													
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00	112,000.00		
	TEST BLOCK - MINIATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	200,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	264.00	264.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	276.00	276.00		

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5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	48.00	48.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	GLOVES - INDUSTRIAL DURA TOUCH 100/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	90.00	90.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00	14,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	RAGS - DISPOSABLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	STAMP PAD INK - PURPLE OR VIOLET		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	75.00	75.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				186,280.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				1,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				20,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				10,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GLOVES - WORKING. 100% DOTTED COTTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	RAGS - WASHABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				42,700.00					

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK CART - HP C643WA (HP60) TRI COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	INK CART - HP CC640WA (HP60) BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,550.00	2,550.00		
	INK CARTRIDGE - HP #678, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	MOUSE - OPTICAL, PS/2		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								134,750.00			
OTHER OUTSIDE SERVICES													
	- DRIVER, WAREHOUSE ASSISTANT		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	369,669.00	369,669.00		
		OTHER OUTSIDE SERVICES - TOTAL								369,669.00			
RENTAL													
	- UBIX XEROX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,272.00	64,272.00		
		RENTAL - TOTAL								64,272.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 2O HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	COOLANT, RADIATOR - 500ML		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,192.00	3,192.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,020.00	7,020.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,028.00	14,028.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								200,000.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 44,084//MO - PLDT		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	529,008.00	529,008.00		
		TELEPHONE EXPENSES - TOTAL								529,008.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - WMTSD SERVICE VEHICLE REGISTRATION		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								15,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
GENERAL PLANT EQUIPMENT													
	MULTITESTER, INSULATION, HANDHELD; TRUE RMS MEASUREMENT, DIGITAL DISPLAY, MEASURES AC/DC - VOLTAGE, AC/DC CURRENT, RESISTANCE, FREQUENCY, CAPACITANCE, TEMPERATURE & 1KV INSULATION TEST (REFER TO ATTACHED TECHNICAL SPECIFICATIONS)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	TORQUE WRENCH, GUN TYPE, HEAVY DUTY, DIGITAL WITH BUILT-IN DATA RECORDER, 18V LITHIUM-ION - BATTERY POWERED TOOL, CAPACITY UP TO 700FT-LBS, 3/4" DRIVE, RPM 4.1, WEIGHT 8.2LBS (please see TOR for additional requirements)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850,000.00		850,000.00	
	WELDING MACHINE, DUAL COPPER, HEAVY DUTY, 300A, - 220V/440V, 60HZ WITH ELECTRODE HOLDER, CABLES, TERMINAL LUGS, CABLE CONNECTOR, CHIPPING HAMMER, PROTECTIVE CLOTHING & FACE SHIELD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		1,060,000.00						
JOB ORDER													
NEW1-JO	REPAIR OF TEST EQUIPMENT												
	REPAIR OF TEST EQUIPMENT - REPAIR OF IR TESTER		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00	300,000.00		
NEW2-JO	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET												
	DISK - CUTTING, METAL, 4"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	UNION - G.I., 3/4", DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
NEW3-JO	MODIFICATION OF LUBE OIL ALARM SYSTEM												
	WIRE, - AUTOMOTIVE NO. 14		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
					JOB ORDER - TOTAL		311,580.00						
MATERIALS													
NEW1-JO	REPAIR OF TEST EQUIPMENT												
	SUPPLY OF LABOR, TOOLS, EQUIPMENT AND PARTS FOR THE REPAIR OF MEGGER-MRCT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW2-JO	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET												
	BAR, ANGULAR, SCHED 60, 1"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	BAR, FLAT, SCHED 40, 1/2"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BOLT, "U", 3/4"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,280.00	5,280.00		
	BOLT, 14MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
JOB ORDER													
MATERIALS													
NEW2-JO	MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET												
	COUPLING, B.I., SCHED 80, 3/4" DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	DISK, ANGLE, GRINDING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	ELBOW, G.I., 3/4" DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NIPPLE, SCHED 60, 3/4" DIAMETER, 3" LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,625.00	2,625.00		
	NIPPLE, SCHED 60, 3/4" DIAMETER, 4" LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		
	PIPE, B.I. SCHED 80, 3/4" DIAMETER, 16" LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,840.00	6,840.00		
	PIPE, B.I., SCHED 60 3/4" DIAMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,560.00	10,560.00		
	PLATE, STEEL, B.I., SCHED 80, 2'X2'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	ROD, WELDING ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	TAPE, TEFLON, 1"X10M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	VALVE, BALL, 3/4" DIAMETER, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,700.00	20,700.00		
	WIRE, MESH, STAINLESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
NEW3-JO	MODIFICATION OF LUBE OIL ALARM SYSTEM												
	ADAPTOR, COUPLING TEE (BRASS OR BRONZE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ALARM, LIGHT, INDUSTRIAL, FLASHING SOUND (AL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,260.00	7,260.00		
	ALARM/SIREN, ELECTRIC SOUND HORN (AS)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	FUSE, 4AMP WITH SOCKET (F1)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	RELAY, TIMER WITH SOCKET (ANLY AH3-NB) (K1)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SWITCH, PRESSURE, LUBE-OIL, MAIN ENGINE (P)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,440.00	70,440.00		
	SWITCH, TEST, PUSH BUTTON, INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TRANSFORMER, 5KVA, (XV5)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
								JOB ORDER - TOTAL		1,133,865.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
MATERIALS AND EQUIPMENT													
	ACETYLENE - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,950.00	4,950.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	5,000.00	5,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	22,950.00	22,950.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	4,500.00	4,500.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,290.00	3,290.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00	12,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	72,000.00	72,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,620.00	1,620.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,800.00	1,800.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	660.00	660.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,250.00	2,250.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	143,650.00	143,650.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00	2,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,000.00	28,000.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	GAA-2022 - P3	1,350.00	1,350.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	81,000.00	81,000.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	13,300.00	13,300.00		
				MATERIALS AND EQUIPMENT - TOTAL			401,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,175.00	2,175.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	COTTON BALLS - 300'S		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	498.00	498.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,264.00	1,264.00		
	DETERGENT POWDER, 500G/PACK - ALL PURPOSE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,968.00	1,968.00		
	DUST PAN - PLASTIC WITH HANDLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	165.00	165.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 50S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	ENVELOPE - KRAFT, BROWN LONG, 50S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	FIRST AID KIT - COMPLETE SET (please see TOR)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,543.00	5,543.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,638.00	1,638.00		
	LIQUID - DISHWASHING 250ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,310.00	2,310.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK, 3PCS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,510.00	6,510.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE-24PCS/BLACK-30PCS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	PEN - MARKING , WHITEBOARD, BLACK-45PCS/BLUE-25PCS/RED-25PCS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,130.00	5,130.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
	RAGS - DISPOSABLE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,612.00	1,612.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	96.00	96.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,911.00	1,911.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,148.00	1,148.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	TRASH BAG, LARGE, 10PCS/ROLL - PLASTIC TRANSPARENT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,232.00	3,232.00		
	WASTE BASKET, NON RIGID, PLASTIC		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	342.00	342.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								63,078.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	44,134.00	44,134.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								44,134.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,450.00	3,450.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	3,105.00	3,105.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	1,380.00	1,380.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,835.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00	24,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	169,413.00	169,413.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	52,000.00	52,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						245,413.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	WATER EXPENSES, AS PER CONTRACT - FOR DAILY CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	WATER EXPENSES: AS PER CONTRACT - Purchase of drinking water for daily consumption of PB 113 personnel.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
						- TOTAL	24,000.00						
GENERATION EXPENSES													
	ADHESIVE; HEAVY DUTY METAL REPAIR COMPOUND, - A & B components, Super easy=quickly repairs leaks, cracks, fractures & grooves in metal. Super tough=gives permanent & fully machinable repairs. Super versatility for patching & building up.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
	AUTOMOTIVE WIRE: COPPER, STRANDED, SIZE: # 20 - 100 ft/roll.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	AVR: AUTOMATIC VOLTAGE REGULATOR, MODEL: - GAV-R 15 AMP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,100.00	77,100.00		
	AVR: AUTOMATIC VOLTAGE REGULATOR, MODEL: SX440		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	AVR: AUTOMATIC VOLTAGE REGULATOR,MODEL: AS440		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,300.00	77,300.00		
	BEARING: GENERATOR BEARING, BALL TYPE, - size: # 6314-2RS-C3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	DIODE: FORWARD, RATING 100 AMP, BOLTED TAIL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	DIODE: FORWARD, RATING 70 AMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DIODE: REVERSE, RATING 100AMP, BOLTED TAILTYPE,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	DIODE: REVERSE, RATING 70AMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FILTER: FUEL FILTER, CARTRIDGE, FC-1805 OR - equivalent		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	FILTER: LUBE OIL FILTER, CARTRIDGE, C-5614 OR - equivalent		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	MECHANICAL BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
						GENERATION EXPENSES - TOTAL	438,620.00						
JOB ORDER													
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,720.00	12,720.00		
	GASKET MAKER: SILICON, MIN. HEAT RESIS=85 DEG. C HIGH - SIZE: 85g/tube, black color		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,285.00	3,285.00		

Note:

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE												
	GENERATOR CLEANER: FAST DRY, SAFETY SOLVENT - DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,200.00	63,200.00		
	INSULATING VARNISH: RED, AEROSOL TYPE, 20 OZ/CAN, - dry time: 15 min. die high electric strength: n1,400 volts/mil, phenilic, tack free at 20 min., gas resistance.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00	43,200.00		
	PENETRATING OIL: RUST CORROSION PROTECTANT, OIL - lubricant, 16OZ/can, aerosol type.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,820.00	5,820.00		
	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE - GAUGE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,180.00	2,180.00		
1-OP	MECHANICAL PARTS												
	BEARING: GENERATOR BEARING, BALL TYPE - size: 6316-2RS/6316 DDUCM AS2S	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BELT - BELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	MECHANICAL PARTS - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	MECHANICAL PARTS - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
	MECHANICAL PARTS - ORING	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	89,100.00	89,100.00		
	SOUNDING TAPE - MECHANICAL PARTS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
2-JO	REPAIR/MACHINING/FABRICATION/REWINIDING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/FABRICATION/R - GENSET COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
2-OP	ELECTRICAL PARTS												
	AUTOMOTIVE WIRE: COPPER, STRANDED, SIZE: # 18 - 100ft/ roll.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	BATTERY CLAMP: BRONZE, UNIVERSAL, (+/-) SUITABLE - for automotive battery wire no. 1/0 AWG	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	BATTERY: AUTOMOTIVE, 8D, 21 PLATES, LEAD ACID, WITH - separate battery solution, 12VDC, good quality	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,482.00	85,482.00		
	BATTERY: FOR NOJA RECLOSER, 12VDC, 26AH, WITH AT - least (17.5 x 12.5 x 16 cm), sealed lead acid, rechargeable battery with charging instruction @ 25 deg C.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	DISTILLED WATER: 35 PLASTIC BOTTLES/CASE, - 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
2-OP	ELECTRICAL PARTS												
	ELECTRICAL PARTS - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,500.00	38,500.00		
	ELECTRICAL PARTS - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,500.00	38,500.00		
	GOVERNOR CONTROLLER: ELECTRONIC UNIT, EPG - 24VDC wity adjustment for gain, stability and drop		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	HOSE CLAMP - HOSE CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	HOSE: CHEMICAL HOSE, BRAIDED, TRANSPARENT, - size: 1" inside dia.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	PRESSURE SWITCH: DIFFERENTIAL 2.0-10 OPERATING - or 0-10 bAr, 0.8 tolerance, 0.2 NPI 1/8.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,760.00	49,760.00		
3-JO	GAS EMISSION TEST FOR GENSET												
	GAS EMISSION TEST FOR GENSET - GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
3-OP	CHEMICALS AND MATERIALS												
	CHEMICALS AND MATERIALS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	DEGREASER: WATER SOLUBLE, BIODEGRADABLE, SUPER - end strength, removed lough, stubborn stains & oils like grease & oil, non flamable, not contain chlorinated petroleum solvent, PH concentrated 12.5-13, packing 20L/pail		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,790.00	65,790.00		
	DISPERSANT: OIL SPILL INGREDIENT, SOLVENT AND - additive, physical properties, colorless, odorless, 0 flash point, PH: 1.2, bio dispersant, oil free, water base, biodegradable, cap: 20L/pail		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,760.00	53,760.00		
	WATER FINDER: TUBE TYPE FOR TESTING THE PRESENCE - of water at the bottom of the fuel storage tanks, Brown pastes, changes odor colorto brilliant red when it comes into contact with water. net weight: 85g/tube		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
4-JO	REPAIR OF POWERHOUSE												
	- REPAIR OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00	100,000.00		
6-JO	FABRICATION OF GANGPLANK												
	FABRICATION OF GANGPLANK - GANGPLANK, ALLUMINUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
						JOB ORDER - TOTAL	2,901,987.00						
MATERIALS													
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE												
	ABRASIVE, CROCUS CLOTH, FINE, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
MATERIALS													
1-JO	REGULAR OVERHAULING FOR UNIT 1, 2 & 6 MAIN ENGINE												
	ABRASIVE: SANDPAPER, WATER PROOF, FINE, # 1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390.00	390.00		
	ABRASIVE: SANDPAPER, WATERPROOF, # 240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	546.00	546.00		
	ABRASIVE: SANDPAPER, WATERPROOF, # 600		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	273.00	273.00		
	ABRASIVE: SANDPAPER, WATERPROOF, # 800		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	273.00	273.00		
	GLOVES: WORKING GLOVES, 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,785.00	4,785.00		
	RAGS: WASTE RAG, 32 PCS/KG, OIL ABSORBENT, COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,480.00	7,480.00		
2-OP	ELECTRICAL PARTS												
	POTENTIOMETER: SPEED TRIM, 5K RS OHMS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,195.00	13,195.00		
3-OP	CHEMICALS AND MATERIALS												
	SOAP: POWDER, 500G/BAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,580.00	8,580.00		
	JOB ORDER - TOTAL									2,941,509.00			
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,680.00	17,680.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	BRUSH: PAINT BRUSH, WOODEN HANDLE, SIZE: 2"		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MAINTENANCE OF BUILDING													
	LAMP: LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, - 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	LAMP: LED, HIGHBAY, 50W, 220VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,779.00	13,779.00		
	LAMP: LED, MEDIUM BASE (27), 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	OUTLET: 2 GANG, UNIVERSAL OUTLET W/ GROUND - wiring divices, brand: panasonic		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,084.00	1,084.00		
	OUTLET: DUPLEX/2-GANG, SURFACE MOUNTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	PAINT: ENAMEL, QUICK DRYING (QDE) COLOR: GREEN - 4L/gal		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,425.00	4,425.00		
	PAINT: ENAMEL, QUICK DRYING (QDE), COLOR: BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
	PAINT: ENAMEL, QUICK DRYING (QDE), COLOR: RED, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,770.00	1,770.00		
	PAINT: EPOXY PRIMER, MARINE, COLOR: GRAY, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,040.00	33,040.00		
	PAINT: EPOXY, MARINE TYPE, COLOR: YELLOW, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,710.00	4,710.00		
	PAINT: EPOXY, MARINE, COLOR: WHITE, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,690.00	26,690.00		
	PAINT: EPOXY, PRIMER, RED OXIDE: 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,340.00	15,340.00		
	PAINT: ROOF PAINT, COLOR: BLUE, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,080.00	7,080.00		
	ROLLER BRUSH: CLOTH TYPE, WITH HANDLE, SIZE=4",		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,059.00	4,059.00		
	SAND - SAND ORDINARY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	THINNER: LACQUER THINNER, 4L/GAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,779.00	1,779.00		

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MAINTENANCE OF BUILDING													
	THINNER: PAINT THINNER, 3L/GAL.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	WIRE: ELECTRICAL WIRE, DUPLEX, SIZE: 16AWG, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,380.00	8,380.00		
	WIRE: ELECTRICAL, DUPLEX, SIZE: 18AWG, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
				MAINTENANCE OF BUILDING - TOTAL						233,906.00			
MATERIALS AND EQUIPMENT													
	BLADE HACKSAW: 18 TEETH, HIGH SPEED, GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	BLOOD PRESSURE MONITORING: PORTABLE - BP monitoring, digital, can operate 220V and DC battery operated		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BORAX: BORAX BRAZING FLUX, (250G) FOR BRAZING BRASS - and metal pipes and surfaces		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BURNER: 2 BURNER, HEATING ELEMENT W/ SWITCH IN 3 - function: (low, med, high) double burner, 220V 60hz, 1.2kW, good quality and branded.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,386.00	6,386.00		
	CLOCK, DIGITAL: LED WITH DATE, LARGE DISPLAY, - auto update, size: 50cm x 21cm x 4cm, red display.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,900.00	5,900.00		
	EAR MUFF: UNIVERSAL, LIGHT WEIGHT/33 NRR, MADE OF - plastic, size=(cm) 15 x 8 x 32, industrial use.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,880.00	26,880.00		
	EARPLUG: DISPENSER, 3 LAYERS, HEARING PROTECTION, - silicon type with chord & chasing.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,645.00	3,645.00		
	FIRE EXTINGUISHER: PURE HCFC 123 WITH FIRE RATING - of 1A, 1BC for ABC class of fire, squeeze type, non-electrical, color: green, weight: 10 lbs/cylinder		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	FLASHLIGHT: RECHARGEABLE, LED BULB,WEATHER - proof, handy lamp, strong torch, torch lamp, power amp, powerful torch light with desc torch.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,430.00	6,430.00		
	GRINDER: ELECTRIC ANGLE GRINDERFOR 7 GRINDING - stone, & Power wire brush, 220VAC, 60hz., single phase. Input power: 900W, no load speed: 2,800-11,000rpm, disc dia.: 100mm, power output: 450W, weight: 1.9kg,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,360.00	6,360.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MATERIALS AND EQUIPMENT													
	LIFE VEST: JACKET TYPE, BACK PACK DESIGN - made of polyster Adult life jacket universal swimming, boating, Ski + whistle, color: orange, size: (L=8, XXL=8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,550.00	32,550.00		
	MASK: DUSK MASK, MODEL N95, NONWOVEN CLOTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,836.00	1,836.00		
	PULSE OXIMETER: DIGITAL, RECHARGEABLE, BLOOD - oxygen meter with Oled Fingertip Pulse Oximeters, Blood Oxygen monitor Oxygen Concentrator. with casing protection,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RAIN BOOTS: SAFETY BOOTS/RAIN BOOTS FOR MEN - good quality and durable, size: UK #10=3pairs and #12=2pairs		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	RAIN COAT: WATERPROOF, UPPER & LOWER TYPE OR - pants & jacket type, polyester, size: XL=6, XXL=6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,920.00	7,920.00		
	ROPE: NYLON, SIZE: 1/2" DIA., 150M/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	SAFETY GOGGLES: PERSONAL PROTECTIVE EQUIPMENT. - clear, high impact, vented shade, for construction use		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,549.00	3,549.00		
	SAFETY SHOES: LOW CUT, COLOR: BLACK, LEATHER, OIL - spill, steel toe, heavy duty(class 75) & electric shock resistance, polyurethane sole, passed, performance testing, standard by OSCH-DOLE,(ASTM F2412 & ASTM F2413), provide product cert. from OS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	74,200.00	74,200.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,724.00	5,724.00		
	SOLDERING LEAD: FOR SOLDERING LEAD (60/40 1.2M / M)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SUIT: SAFETY SUIT(COVERALL) FABRIC MADE OF COTTON - and polyester, two front chest pockets with flap and NPC logo, cargo pants with two side pockets, front and back , color: navy blue,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,360.00	59,360.00		
	THERMAL SCANNER: INFRARED MEASURING RANGE: - 0-50 deg C, Accuracy=+/- 0.2 deg, Responce time=0.5 sec, Abnormal auto. alarm=flashing + "di di" sound, Caharging method= USB DC 5V, Standby=1 wk, Weight= 350g, Dimension=170x115x140mm		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WELDING HANDLE: HEAVY DUTY, US ELECTRODE HOLDER - with insulator at the handle		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,890.00	1,890.00		
	WELDING MACHINE: PORTABLE, INVERTER , DIGITAL, 300A - w/ accessories (w. mask, steel brush, with '"2M" cable Welding & ground holder, manual), Power V.=220V, D. cycle=30%, Input P=9KVA, No load V.:60V, Eff.=80%, size w/ handle= 380x180x365mm, W=4.5kg.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MATERIALS AND EQUIPMENT													
	WELDING RIGGING GLOVES: LEATHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,850.00	5,850.00		
				MATERIALS AND EQUIPMENT - TOTAL				336,710.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER: SPRAY MIST, SHRINK WRAPPED - contain: 280ML/150G MIN,		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,692.00	1,692.00		
	ALCOHOL: RUBBING ALCOHOL, 70% ETHYL, 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,050.00	10,050.00		
	BATTERY: DRY CELL, AA, 1.5V, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	264.00	264.00		
	BATTERY: DRY CELL, AAA, 1.5V, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	BOOK: RECORD, 300 PAGES, SMYTH SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,310.00	2,310.00		
	BOOK: RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,192.00	3,192.00		
	CORRECTION TAPE: DISPOSABLE, USABLE LENGTH 0F - 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	135.00	135.00		
	ENVELOPE: KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	FLASH DRIVE: 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	890.00	890.00		
	FOLDER: PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	INSECTICIDES: AEROSOL TYPE, NET CONTENT: 600ML MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	305.00	305.00		
	MARKER: PERMANENT, COLOR: BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER: PERMANENT, COLOR: RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MEDICAL MASK: 3 PLY MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	MOP HANDLE: WOOD HANDLE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	MOP HEAD: 100% RAYON		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,123.00	2,123.00		
	NOTEPAD: SELF ADHESIVE, YELLOW, SIZE: 3"X 5"		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	216.00	216.00		
	PAPER: BOND, PREMIUM GRADE, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER: MULTICOPY, GSM 80, SIZE: A4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,808.00	2,808.00		
	PEN: BALLPOINT, FINE, 0.5MM, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PEN: BALPOINT, FINE, 0.5MM, COLOR: BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PENCIL: #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	340.00	340.00		
	PHILIPPINE FLAG: SIZE: 3' X 6'		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,540.00	1,540.00		
	RUBBER TAPE: ELECTGRICAL, SELF-FUSING, SIZE: BIG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,045.00	1,045.00		
	SIGN PEN: SIZE: 0.5MM, COLOR: BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	855.00	855.00		
	SIGN PEN: SIZE: 0.5MM, COLOR: RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	855.00	855.00		
	TOILET BOWL AND URINAL CLEANER: 900 - 1000ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	TRASH BAG: PLASTIC, TRANSPARENT, 10PCS/PACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	732.00	732.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								46,562.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								40,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK: BLACK, EFSON, REFILL, 100ML, T6641		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,830.00	4,830.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								4,830.00			
RENTAL													
	- FOR BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	148,320.00	148,320.00		
		RENTAL - TOTAL								148,320.00			
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	229,504.00		229,504.00	
	ALTERNATOR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	222,686.00		222,686.00	
	ALTERNATOR, CHARGE, 24VDC - SPARE PARTS FOR PERKINS 163KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING KIT, BIG END - SPARE FROM PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,492.00		37,492.00	
	BEARING KIT, MAIN - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	BEARING SET, MAIN STANDARD - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	220,320.00		220,320.00	
	BEARING, CONNECTING ROD - FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	64,200.00		64,200.00	
	BOTTOM, OVERHAULING KIT - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	BUSH, SMALL END - FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,400.00		57,400.00	
	BUSHING, CONNNECTING ROD - FRO MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	110,640.00		110,640.00	
	CLAMP - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	47,560.00		47,560.00	
	CYLINDER HEAD KIT - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	278,518.00		278,518.00	
	ELEMENT 17 - FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	400,000.00		400,000.00	
	GASKET - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	4,720.00		4,720.00	
	GASKET IND MANIFOLD - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,778.00		36,778.00	
	GASKET, CYLINDER HEAD - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	77,000.00		77,000.00	
	GASKET, CYLINDER HEAD - FRO MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	183,300.00		183,300.00	
	GASKET, EXHAUST MANIFOLD - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	GASKET, EXHAUST MANIFOLD - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,048.00		14,048.00	
	GASKET, EXHAUST MANIFOLD - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	26,780.00		26,780.00	
	GASKET, JOINT - FRO MITSUBSIHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, OIL COOLER - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,849.00		6,849.00	
	GASKET, OIL SEAL HOUSING - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00		3,150.00	
	GASKET, SUMP - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,366.00		20,366.00	
	GASKET, TOP OVERHAULING - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, TURBOCHARGER - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,848.00		24,848.00	
	GUIDE - SPARE FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,544.00		128,544.00	
	HOSE - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,852.00		12,852.00	
	HOSE, AIR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,712.00		10,712.00	
	INJECTOR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	519,000.00		519,000.00	
	NOZZLE, INJECTOR - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,272.00		64,272.00	
	PACKING - SPARE FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	25,000.00		25,000.00	
	PISTON AND RING KIT - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	PUMP ASSEMBY, WATER - FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	300,000.00		300,000.00	
	PUMP, LIFT - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	53,561.00		53,561.00	
	PUMP, OIL - SPARE FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,000.00		156,000.00	
	REPAIR KIT, WATER PUMP - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RING SET, PISTON - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	280,000.00		280,000.00	
	RING, SEALING - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,624.00		78,624.00	
	SEAL ASSEMBLY, OIL - SPARE PARTS FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	109,200.00		109,200.00	
	SEAL, O RING - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,142.00		27,142.00	
	SEAL, WATER PUMP - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,360.00		9,360.00	
	SEAT, EXHAUST, STD - FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	192,000.00		192,000.00	
	SEAT, INLET, STD - FOR MITSUBISHI		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	156,000.00		156,000.00	
	WASHER, INJECTOR - FOR PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00		3,500.00	
	WASHER, THRUST - SPARE PARTS FOR PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,480.00		12,480.00	
	CLUTCH ASSEMBLY: PN: 12350-00210		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FUEL INJECTION PUMP ASSEMBLY: - name plate: ZEXEL made in Japan, 32665-31040, 106684-4352, 781Y072529, 106068-3482		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
	JOINT, FLEXIBLE: PN: 37532-20600		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,668.00		85,668.00	
	LINER, CYLINDER: PN 32507-62400		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	880,000.00		880,000.00	
	O-RING, LINER: PN 32507-02700		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00		33,600.00	
	O-RING, LINER: PN 32507-02800		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	O-RING: PN F3153-0600		YES	PUBLIC BIDDING	11/17/2021	12/07/2021	03/03/2022	03/19/2022	GAA-2022 - P1	6,000.00		6,000.00	
	PISTON: PN 32517-91200		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	94,000.00		94,000.00	
	RING, SNAP 24: PN F3202-05800		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	ROCKER ASSEMBLY: PN 32504-42010		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00		31,200.00	
	SWITCH ASSEMBLY: PN 04710-03420		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	TIP ASSEMBLY, NOZZLE: PN 32561-67600		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	91,884.00		91,884.00	
							SPARES - TOTAL			7,248,558.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
	WATER EXPENSES, 800 PER MONTH - WATER UTILITY EXPENSES	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
					- TOTAL		9,600.00						
GENERAL PLANT EQUIPMENT													
	TESTER - TESTER, INSULATION RESISTANCE ,F - 1507	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	GENERATOR - ATMOSPHERIC WATER GENERATOR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		345,000.00						
JOB ORDER													
1-OP	GENSET EXPENSES OF PB116												
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,616.00	50,616.00		
	GENSET EXPENSES OF PB116 - AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,856.00	77,856.00		
	GENSET EXPENSES OF PB116 - AIR FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,436.00	8,436.00		
	GENSET EXPENSES OF PB116 - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,138.00	83,138.00		
	GENSET EXPENSES OF PB116 - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	71,581.00	71,581.00		
	GENSET EXPENSES OF PB116 - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	219,384.00	219,384.00		
	JOB ORDER - MATERIALS - GENSET EXPENSES OF PB116, WATER FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	92,064.00	92,064.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	169,740.00	169,740.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,816.00	17,816.00		
2-OP	CONSUMABLE EXPENSES OF PB116												
	BATTERY - 21 PLATES, 12V	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	121,200.00	121,200.00		
	CONSUMABLE EXPENSES OF PB116 - DIODE FWD/REV & VARISTOR KIT, PN RSK-5001	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,500.00	19,500.00		
	CONSUMABLE EXPENSES OF PB116 - NDE BEARING	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	INSULATING VARNISH - CLEAR	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,800.00	14,800.00		

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5885113 - 3MW POWER BARGE 116													
JOB ORDER													
2-OP	CONSUMABLE EXPENSES OF PB116												
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00	33,600.00		
	MAGNETIC WIRE - #15		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	195,000.00	195,000.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
F300188-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00	320,000.00		
F3577S2-JO	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990.00	990.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,720.00	3,720.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,410.00	8,410.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,480.00	1,480.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,719.00	12,719.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,190.00	2,190.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,885.00	3,885.00		
	GLOVES, KNITTED-COTTON - CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,619.00	3,619.00		
	NIKOLITE - 60/40		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	790.00	790.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,682.00	1,682.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,690.00	1,690.00		

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5885113 - 3MW POWER BARGE 116													
JOB ORDER													
F3577S2-JO	CONSUMABLE MATERIALS FOR MAJOR PMS OF GENSET UNITS												
	TAPE - TEFLON TAPE 3/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	705.00	705.00		
	TUBE - SPAGHETTI 12MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TUBE - SPAGHETTI 6MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
NEW3-O-JO	ODETTE: EMERGENCY SALVAGING WORKS												
	ODETTE: EMERGENCY SALVAGING WORKS - ODETTE: EMEGENCY SALVAGING WOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		1,691,851.00						
MAINTENANCE OF BUILDING													
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,000.00	46,000.00		
					MAINTENANCE OF BUILDING - TOTAL		46,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,600.00	29,600.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,901.00	1,901.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,956.00	14,956.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,697.00	44,697.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,249.00	11,249.00		
	ROTARY PUMP OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,569.00	6,569.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,812.00	11,812.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	875.00	875.00		
					MATERIALS AND EQUIPMENT - TOTAL		121,659.00						

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,430.00	1,430.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144.00	144.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	219.00	219.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	365.00	365.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,793.00	10,793.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,124.00	1,124.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,090.00	2,090.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	286.00	286.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	122.00	122.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,886.00	1,886.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						27,239.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,067.00	4,067.00		
	INK - BLACK DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,067.00					
RENTAL													
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	185,400.00	185,400.00		
				RENTAL - TOTAL				185,400.00					
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR - PN 680/112 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
	ALTERNATOR - PN 702/136 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	ASSY, CRANKSHAFT - PN 3038750 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	BEARING, CONNECTING ROD - PN 3047390 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	BIG END BEARING KIT - PN SE91AA3M FOR UNIT # 7(PERKINS600KW2 TAG12A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00		108,000.00	
	BUSHING (CONROD) - PN 92573 FOR UNIT 11 AND 12 (CUMMINS QST30G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	CAP, MAIN BEARING, MAIN #4 - PN 3092782 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CAP, MAIN BEARING, MAIN #7 - PN 3092783 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	CAP, MAIN BEARING, MAIN, #1,2,3,5,7 - PN 3092781 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	375,000.00		375,000.00	
	CONNECTING ROD KIT - PN 3092936 FOR UNIT 11 (CUMMINS 600KW QST30G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	CONNECTING ROD KIT - PN 3092936 FOR UNIT 12 (CUMMINS 600KW QST30G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - UNIT 7 & 8 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	CRANKSHAFT, ENGINE - PN 3092921 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	FUEL PUMP TLN - PN 3165401 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET - IND MANIFOLD - PN 282/295 FOR UNIT 7 (PERKINS 600W4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	GASKET SET, LOWER ENGINE - PN 3804300 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	GASKET, CYLINDER HEAD - PN 3629160 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,360.00		27,360.00	
	GASKET, CYLINDER HEAD - PN 3634664 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, ROCKER LEVER HOUSING - PN 3630839 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,100.00		12,100.00	
	INJECTOR - PN 3076703 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	669,600.00		669,600.00	
	INJECTOR - PN 858/34 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	INSERT, LINER - PN 3011884 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	INSERT, VALVE - PN 3086192 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	INSERT, VALVE - PN 3086193 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	KIT, TUR REPAIR - PN 3545647 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	LINER KIT - PN 3007525 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00		168,000.00	
	MAIN BEARING SET - PN 3018210 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	316,000.00		316,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - PN 4954430, CODE BH80003.01 FOR CUMMINS QST30GE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PISTON AND RING KIT - UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PISTON KIT, ENGINE - PN 3631241 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	352,800.00		352,800.00	
	PUMP KIT, LIFT - PN 49756 FOR UNIT 11 AND 12 (CUMMINS QST30G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	PUMP, LUBE OIL - PN MP5268 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PUMP, WATER - PN 3635806/3050445 FOR UNIT 10		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PUSH ROD - PN 3057139 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RADIATOR - PN 584/451 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	RING SET, PISTON - PN 4089500 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00		15,500.00	
	SEAL, FRONT END OIL - PN 30928812 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	SEAL, O RING - PN:576/167 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	SEAL, REAR END OIL - PN 3099190/3092821 FOR UNIT 11 QST30-G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	SET, UPPER ENGINE GASKET - PN 3800731 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	121,600.00		121,600.00	
	SET, UPPER ENGINE GASKET - PN 3804718 FOR UNIT 11 (CUMMINS 600KW QST30-G3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,878.00		200,878.00	
	SOLENOID - PN 589/91 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	STARTER MOTOR - PN 701/136 FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	TURBOCHARGER - PN SE652BQ FOR UNIT 7 (PERKINS 600KW 4006-23TAG2A)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	VALVE INTAKE - PN 3803518 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	VALVE, EXHAUST - PN 3803528 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	VALVE, FUEL SHUTOFF - PN 3096856 FOR UNIT 10 (CUMMINS 600KW KTA38-G1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
							SPARES - TOTAL			7,296,838.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
GENERAL PLANT EQUIPMENT													
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00		250,000.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL					390,000.00				
JOB ORDER													
NEW 2-JO	REPAIR/EXPANSION OF SEPTIC TANKS FOR DENR COMPLIANCES												
	- REPAIR/EXPANSION OF SEPTIC TANKS FOR DENR COMPLIANCES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
				JOB ORDER - TOTAL					900,000.00				
MATERIALS AND EQUIPMENT													
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	9,800.00	9,800.00		
	STATIONARY BIKE - INDOOR		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	28,000.00	28,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					37,800.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00	40,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					41,800.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,500.00	6,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	6,500.00	6,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					13,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	12,480.00	12,480.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					12,480.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 2730 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	231,400.00		231,400.00	
	ADAPTER, FILTER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	242.00		242.00	
	ALTERNATOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	99,500.00		99,500.00	
	ALTERNATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,400.00		50,400.00	
	ALTERNATOR - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,216.00		46,216.00	
	ALTERNATOR - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,457.00		15,457.00	
	ALTERNATOR ASSY. - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,519.00		65,519.00	
	ALTERNATOR, CHARGE, PN C4938600 - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,600.00		23,600.00	
	ALTERNATOR, CHARGER, OD20798 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	129,800.00		129,800.00	
	ALTERNATOR, CHARGING - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,274.00		58,274.00	
	ATOMISER - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	308,000.00		308,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	AVR FUSE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,028.00		3,028.00	
	AVR R450M - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,111.00		87,111.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - R438 FOR 106KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	243,600.00		243,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,600.00		98,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460 - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,300.00		96,300.00	
	BEARING GENERATOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING KIT - U5MB0007 FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,742.00		9,742.00	
	BEARING KIT, BIG END - 10000-52821 FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,840.00		12,840.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, BIG END - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,844.00		15,844.00	
	BEARING KIT, BIG-END (STANDARD) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/16/2022	03/04/2022	GAA-2022 - P1	58,500.00		58,500.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,600.00		93,600.00	
	BEARING, CONNECTING ROD - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,376.00		17,376.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,600.00		54,600.00	
	BEARING, CONNECTING ROD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	28,000.00		28,000.00	
	BEARING, D.E. - 6316 2RS/C3 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,300.00		15,300.00	
	BEARING, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	261,600.00		261,600.00	
	BEARING, MAIN - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,566.00		48,566.00	
	BEARING, MAIN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	19,800.00		19,800.00	
	BEARING, MAIN - FOR 106KW CUMMIN		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	11,200.00		11,200.00	
	BEARING, MAIN STANDARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	53,000.00		53,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,180.00		15,180.00	
	BEARING, NDE, 6315 2RSC3 - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	BEARING, THRUST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00		57,600.00	
	BEARING, THRUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	22,000.00		22,000.00	
	BEARING,CRANKSHAFT THRUS - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,750.00		15,750.00	
	BIG END BEARING KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,300.00		11,300.00	
	BIG END BEARING KIT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	BREAKER, CIRCUIT - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	BREAKER, CIRCUIT - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	170,130.00		170,130.00	
	BUSHING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BUSHING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,434.00		6,434.00	
	BUSHING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,150.00		3,150.00	
	BUSHING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	18,912.00		18,912.00	
	BUSHING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	5,665.00		5,665.00	
	CARRIER, SEAL - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,433.00		1,433.00	
	CHARGE ALTERNATOR BRUSHES - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	34,400.00		34,400.00	
	CHARGING ALTERNATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00		29,000.00	
	CIRCLIP - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,716.00		7,716.00	
	CIRCUIT BREAKER - 3 PHASE, 400A, W/ MECHANISM, FOR GIGANTES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,038.00		140,038.00	
	CIRCUIT BREAKER, 600V - 3 PHASE, 600 A, W/ MECHANISM, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	297,276.00		297,276.00	
	CLAMP - C140311 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,145.00		2,145.00	
	CLAMP - C3415548 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,414.00		3,414.00	
	CLAMP, SPRING HOSE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,344.00		7,344.00	
	CLAMP, V BAND - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,016.00		5,016.00	
	COLLET, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	22,400.00		22,400.00	
	COLLET,VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,832.00		5,832.00	
	CON ROD BOLT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,080.00		17,080.00	
	CONROD BOLT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	CONROD BOLT - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,335.00		4,335.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	CONTROLLER, GENSET - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00		330,000.00	
	CONTROLLER, GENSET - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	313,600.00		313,600.00	

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SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, GENSET - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	452,776.00		452,776.00	
	CONTROLLER, SPEED, S6700H - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	68,052.00		68,052.00	
	COOLANT LEVEL SENSOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,195.00		17,195.00	
	COOLANT PUMP ASSY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,200.00		38,200.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	79,400.00		79,400.00	
	COTTER, VALVE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00		11,400.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	42,000.00		42,000.00	
	CYLINDER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	106,200.00		106,200.00	
	CYLINDER HEAD GASKET - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,067.00		38,067.00	
	CYLINDER HEAD KIT - EXCH - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,343.00		40,343.00	
	CYLINDER LINER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	218,400.00		218,400.00	
	DAMPER - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	73,660.00		73,660.00	
	DIODE BRIDGE ASSEMBLY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,326.00		83,326.00	
	DIODE FORWARD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,020.00		16,020.00	
	DIODE KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00		32,000.00	
	DIODE REVERSE - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,646.00		12,646.00	
	ENGINE STARTER ASSEMBLY - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,960.00		29,960.00	
	EXHAUST MANIFOLD JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	21,600.00		21,600.00	
	EXHAUST VALVE - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	FAN, ENGINE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,154.00		4,154.00	
	FAN, ENGINE - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,126.00		2,126.00	
	FILTER HOUSING - LUBE OIL, FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,184.00		18,184.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	FILTER HOUSING (FUEL) - PRIMARY, FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FIP LOW PRESSURE WASHER GROUP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	14,400.00		14,400.00	
	FRONT COVER KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,396.00		3,396.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FUEL INJECTION PUMP - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	182,848.00		182,848.00	
	FUEL INJECTOR PUMP GEAR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,518.00		52,518.00	
	GASKET - 6135-11-5810 EXHAUST MANIFOLD FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,034.00		8,034.00	
	GASKET - 6136-21-4821 FLYWHEEL HOUSING FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00		9,500.00	
	GASKET - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,010.00		86,010.00	
	GASKET - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,883.00		5,883.00	
	GASKET - EXHAUST MANIFOLD, C3932063 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,452.00		10,452.00	
	GASKET - INT MANIFOLD COVER,C3936993 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,657.00		1,657.00	
	GASKET - TURBOCHARGER, C3755843 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	723.00		723.00	
	GASKET - CYLINDER HEAD COVER - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,670.00		1,670.00	
	GASKET - CYLINDER HEAD COVER - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,702.00		1,702.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00		13,500.00	
	GASKET - EXHAUST MANIFOLD - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	GASKET - EXHAUST MANIFOLD - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00		5,100.00	
	GASKET - IND MANIFOLD - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET - SUMP - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,075.00		32,075.00	
	GASKET - SUMP - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,440.00		25,440.00	
	GASKET - SUMP - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,279.00		3,279.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - SUMP - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00		2,900.00	
	GASKET - SUMP - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,788.00		5,788.00	
	GASKET - TIMING CASE - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,496.00		2,496.00	
	GASKET - TIMING CASE COVER - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,348.00		6,348.00	
	GASKET - TURBOCHARGER - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,603.00		12,603.00	
	GASKET - WATER PUMP - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,504.00		3,504.00	
	GASKET KIT - BOTTOM - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	GASKET KIT - BOTTOM - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,809.00		14,809.00	
	GASKET, AIR MANIFOLD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	GASKET, CONNECTION - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,034.00		1,034.00	
	GASKET, CONNECTION - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	1,272.00		1,272.00	
	GASKET, CONNECTION - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	140.00		140.00	
	GASKET, COVER PLATE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	441.00		441.00	
	GASKET, COVER PLATE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	3,772.00		3,772.00	
	GASKET, CYLINDER HEAD - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,872.00		43,872.00	
	GASKET, CYLINDER HEAD - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,191.00		17,191.00	
	GASKET, CYLINDER HEAD - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,179.00		12,179.00	
	GASKET, CYLINDER HEAD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	17,868.00		17,868.00	
	GASKET, CYLINDER HEAD - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	16,200.00		16,200.00	
	GASKET, EXHAUST MANIFOLD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	5,368.00		5,368.00	
	GASKET, FILTER HEAD - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	2,630.00		2,630.00	
	GASKET, FLANGE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	2,135.00		2,135.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
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MECHANICAL PMS PARTS													
	GASKET, GEAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	25,200.00		25,200.00	
	GASKET, GEAR COVER - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	846.00		846.00	
	GASKET, GEAR HOUSING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,030.00		6,030.00	
	GASKET, GEAR HOUSING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	2,400.00		2,400.00	
	GASKET, HEAD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	3,200.00		3,200.00	
	GASKET, HYDRAULIC PUMP - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,317.00		1,317.00	
	GASKET, INT MANIFOLD COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET, INT MANIFOLD COVER - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	416.00		416.00	
	GASKET, LUB OIL CLR COVER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,131.00		2,131.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,500.00		9,500.00	
	GASKET, OIL COOLER CORE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,610.00		1,610.00	
	GASKET, OIL COOLER CORE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	2,500.00		2,500.00	
	GASKET, OIL DRAIN - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	462.00		462.00	
	GASKET, OIL DRAIN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, OIL PAN - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,952.00		4,952.00	
	GASKET, OIL PAN - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET, OIL PAN - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	702.00		702.00	
	GASKET, OIL SUC CONNECTION - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	402.00		402.00	
	GASKET, PUSH ROD COVER - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	766.00		766.00	
	GASKET, REAR COVER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	931.00		931.00	
	GASKET, REAR COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	5,856.00		5,856.00	
	GASKET, SUMP - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,788.00		5,788.00	

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MECHANICAL PMS PARTS													
	GASKET, TURBOCHARGER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	6,600.00		6,600.00	
	GASKET, TURBOCHARGER - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	1,188.00		1,188.00	
	GASKET, VALVE COVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	7,832.00		7,832.00	
	GLOW PLUG - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,407.00		8,407.00	
	GOVERNOR - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GUIDE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,730.00		17,730.00	
	GUIDE, SPRING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,680.00		22,680.00	
	GUIDE, VALVE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,680.00		22,680.00	
	GUIDE, VALVE STEM - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,756.00		24,756.00	
	HEAD, CYLINDER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,797.00		130,797.00	
	HOSE, ELBOW - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,697.00		4,697.00	
	HOSE, FLEXIBLE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,374.00		3,374.00	
	HOSE, PUMP - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,552.00		9,552.00	
	HOUSING, OIL COOLER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	276,498.00		276,498.00	
	INJECTION PIPE, NO. 1 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 2 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 3 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 4 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 5 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTION PIPE, NO. 6 - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,500.00		18,500.00	
	INJECTOR - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	INJECTOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	223,200.00		223,200.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,832.00		83,832.00	
	INJECTOR - C4990547 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	107,670.00		107,670.00	
	INJECTOR - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INJECTOR - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	18,952.00		18,952.00	
	INJECTOR ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	141,600.00		141,600.00	
	INJECTOR KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	INJECTOR SLEEVE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,760.00		23,760.00	
	INSERT, VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,020.00		19,020.00	
	INSERT,VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	INSULATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	139,350.00		139,350.00	
	INTAKE VALVE - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	29,052.00		29,052.00	
	INTAKE VALVE - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	INTAKE VALVE - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,064.00		24,064.00	
	ISOLATOR, NOISE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	16,896.00		16,896.00	
	JOINT - 6136-11-4860 INLET MANIFOLD FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,825.00		3,825.00	
	JOINT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	10,600.00		10,600.00	
	JOINT, INLET MANIFOLD - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	36,000.00		36,000.00	
	JOINT, ROCKER COVER JOINT - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00		3,400.00	
	JOINTS AND GASKET KIT (BOTTOM SERVICE KIT) - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,802.00		8,802.00	
	KEY, PLAIN WOODRUFF - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,208.00		8,208.00	
	KIT, LINER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	KIT, PISTON/RING - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,062.00		73,062.00	

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SMALL POWER UTILITIES GROUP													
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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	KIT, PISTON/RING - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,793.00		58,793.00	
	LIFT PUMP - FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	LIFT PUMP - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	LINER KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	93,108.00		93,108.00	
	LINER, CYLINDER - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	79,575.00		79,575.00	
	LINER,CYLINDER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,022.00		26,022.00	
	LUBE OIL PRESSURE SENSOR - PPL094910 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	LUBE OIL PRESSURE SWITCH - PPL091936 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	MAIN BEARING KIT - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,908.00		7,908.00	
	MAIN BEARING KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,529.00		9,529.00	
	MAIN BEARING KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	83,400.00		83,400.00	
	MAIN BEARING KIT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,118.00		16,118.00	
	MAIN BEARING KIT - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,636.00		16,636.00	
	MAIN METAL ASSY - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,670.00		26,670.00	
	MECHANISM, CIRCUIT BREAKER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	160,000.00		160,000.00	
	METRIC BOLT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,520.00		2,520.00	
	MO. VARISTOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,421.00		7,421.00	
	MOTOR, STARTING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	MOTOR, STARTING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,800.00		86,800.00	
	MOTOR, STARTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,800.00		34,800.00	
	MOTOR, STARTING, PN 4944701 - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,200.00		72,200.00	
	NOZZLE, FUEL INJECTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	354,000.00		354,000.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	NOZZLE, PISTON COOLING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	NOZZLE, PISTON COOLING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	864.00		864.00	
	O-RING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,600.00		32,600.00	
	OIL COOLER - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	OIL COOLER SEALING RING* - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	6,000.00		6,000.00	
	OIL COOLER KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,435.00		46,435.00	
	OIL PRESSURE TRANSDUCER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00		27,500.00	
	OIL SEAL, REAR - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,101.00		2,101.00	
	OIL TEMPERATURE SENSOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,931.00		2,931.00	
	OVERHAUL KIT, BOTTOM - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	247,800.00		247,800.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	124,500.00		124,500.00	
	OVERHAULING KIT, TURBO - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	96,800.00		96,800.00	
	PACKING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,920.00		7,920.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,400.00		50,400.00	
	PIN, PISTON - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,090.00		21,090.00	
	PIN, PISTON - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	14,400.00		14,400.00	
	PIN, PISTON - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	1,576.00		1,576.00	
	PIPE, ATOMISER LEAK OFF - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,029.00		3,029.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	28,400.00		28,400.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	28,400.00		28,400.00	
	PISTON - 3926963 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,200.00		64,200.00	
	PISTON AND RING KIT - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,148.00		40,148.00	
	PISTON RING - C3922686 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	PISTON RING ASSY - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,552.00		13,552.00	
	PISTON RING KIT - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,351.00		36,351.00	
	PISTON RING KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	113,340.00		113,340.00	
	PISTON RING KIT - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	PISTON RING KIT - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,617.00		22,617.00	
	PISTON, ENGINE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	117,600.00		117,600.00	
	PLUG - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,855.00		72,855.00	
	PLUG, CUP 0.562 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	88,000.00		88,000.00	
	PLUG, CUP 0.750 NOM DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	70,200.00		70,200.00	
	PLUG, CUP 1.00 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	78,400.00		78,400.00	
	PLUG, CUP 1.250 DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	220,000.00		220,000.00	
	PULLEY, ALTERNATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00		29,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	84,000.00		84,000.00	
	PUMP, FUEL INJECTION - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	295,449.00		295,449.00	
	PUMP, FUEL INJECTION - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	118,332.00		118,332.00	
	PUMP, FUEL TRANSFER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	PUMP, LUBRICATING OIL - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00		4,700.00	
	PUMP, LUBRICATING OIL - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,300.00		31,300.00	
	PUMP,WATER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00		7,400.00	
	PUSHBUTTON, EMERGENCY STOP - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00		1,350.00	
	PUSHROD - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,706.00		14,706.00	
	RADIATOR - FOR 63KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	337,080.00		337,080.00	
	RADIATOR ASSEMBLY - ZMH00006 FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	109,708.00		109,708.00	
	RADIATOR ASSEMBLY - 2485B283 FOR 86KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	RADIATOR ASSEMBLY (OEM STANDARD SIZE) - 248B214 FOR 38 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,500.00		160,500.00	
	REAR HOUSING SEAL - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,753.00		4,753.00	
	REAR OIL SEAL - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,890.00		31,890.00	
	REAR SEALC/SHAFT - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	49,605.00		49,605.00	
	RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZX - FOR 100 KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,000.00		87,000.00	
	RETAINER, VALVE SPRING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,136.00		5,136.00	
	RETAINER, VALVE SPRING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	13,728.00		13,728.00	
	RING, COMPRESSION PISTON - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	79,200.00		79,200.00	
	RING, OIL PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	63,600.00		63,600.00	
	RING, OIL PISTON - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,950.00		40,950.00	
	RING, OIL PISTON - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	39,600.00		39,600.00	
	RING, PISTON - C3919918 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,140.00		4,140.00	
	RING, PISTON KIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	228,000.00		228,000.00	
	RING, RETAINING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,672.00		3,672.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	RING, RETAINING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	7,120.00		7,120.00	
	RING, SEAL 5.200 X .125 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	25,200.00		25,200.00	
	RING, SEALING .364 I/DIA - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	2,400.00		2,400.00	
	ROD, ENGINE CONNECTING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	59,004.00		59,004.00	
	ROD, PUSH - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,100.00		17,100.00	
	ROTATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,528.00		24,528.00	
	ROTO-COIL UNIT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	82,800.00		82,800.00	
	SEAL - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	348.00		348.00	
	SEAL - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,860.00		31,860.00	
	SEAL - O RING - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,384.00		2,384.00	
	SEAL - FRONT END OIL - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00		3,900.00	
	SEAL - FRONT END OIL - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,770.00		2,770.00	
	SEAL - ROCKER BOX COVER - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,920.00		31,920.00	
	SEAL - VALVE STEM - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,558.00		18,558.00	
	SEAL RECTANGULAR RING - C3936331 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,216.00		1,216.00	
	SEAL, RECTANGULAR RING - C3902466 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,085.00		1,085.00	
	SEAL, BAND CONNECTOR - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,626.00		1,626.00	
	SEAL, CREVICE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,700.00		8,700.00	
	SEAL, FRONT C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	31,200.00		31,200.00	
	SEAL, FRONT END OIL - FOR 36KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SEAL, FRONT END OIL - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,815.00		4,815.00	
	SEAL, GROMMET - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	924.00		924.00	

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SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL, INJECTOR - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,244.00		2,244.00	
	SEAL, O RING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00	
	SEAL, O RING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,469.00		11,469.00	
	SEAL, O RING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	5,220.00		5,220.00	
	SEAL, O-RING - 100578 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	SEAL, OIL - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,648.00		8,648.00	
	SEAL, OIL - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	7,960.00		7,960.00	
	SEAL, REAR C/SHAFT - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	39,600.00		39,600.00	
	SEAL, REAR END OIL - FOR 38KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,062.00		7,062.00	
	SEAL, RECTANGLE - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	3,470.00		3,470.00	
	SEAL, RECTANGULAR RING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,425.00		10,425.00	
	SEAL, RECTANGULAR RING - FOR 105KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SEAL, RECTANGULAR RING - FOR 106 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	4,275.00		4,275.00	
	SEAL, RECTANGULAR RING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	17,625.00		17,625.00	
	SEAL, REOS HOUSING - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,194.00		6,194.00	
	SEAL, ROCKER LEVER COVER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,892.00		2,892.00	
	SEAL, VALVE STEM - C3927642 FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,096.00		12,096.00	
	SEAL, VALVE STEM - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	17,600.00		17,600.00	
	SEALING, WASHER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	452.00		452.00	
	SEALING, WASHER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	904.00		904.00	
	SEAT, SPRING - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SEATING, LOWER INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	26,700.00		26,700.00	

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SPARES													
MECHANICAL PMS PARTS													
	SEATING, UPPER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	63,780.00		63,780.00	
	SENSOR, AIR PRESSURE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,417.00		9,417.00	
	SENSOR, OIL PRESSURE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,574.00		14,574.00	
	SENSOR, OIL PRESSURE - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	SENSOR, PRESSURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,700.00		58,700.00	
	SENSOR, SPEED - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SENSOR, SPEED - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	SENSOR, TEMPERATURE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00		1,000.00	
	SENSOR, TEMPERATURE - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	SENSOR, TEMPERATURE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,643.00		1,643.00	
	SENSOR, TEMPERATURE - PPL095083 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	SLEEVE, INJECTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	32,400.00		32,400.00	
	SMALL END BUSH - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	SMALL END BUSH - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SMALL END BUSH - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,730.00		14,730.00	
	SOLENOID - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SOLENOID - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,300.00		33,300.00	
	SOLENOID, RUN, 24VDC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,800.00		33,800.00	
	SPRING, VALVE - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,400.00		140,400.00	
	SPRING, VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,620.00		28,620.00	
	SPRING, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	26,400.00		26,400.00	
	SPRING, VALVE INNER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	10,800.00		10,800.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SPRING, VALVE OUTER - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	10,800.00		10,800.00	
	STARTER MOTOR - FOR 163KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,800.00		82,800.00	
	STARTER MOTOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	STARTER MOTOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,053.00		27,053.00	
	STARTER MOTOR BRUSHES - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	13,600.00		13,600.00	
	SUPPORT, ROCKER LEVER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	33,672.00		33,672.00	
	SWITCH, MAGNETIC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SWITCH, PRESSURE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,567.00		3,567.00	
	SYNCHROSCOPE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	04/19/2022	06/09/2022	08/12/2022	08/28/2022	GAA-2022 - P2	100,000.00		100,000.00	
	TAPPET - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	78,708.00		78,708.00	
	TAPPET - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,184.00		23,184.00	
	TAPPET - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	TAPPET - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,562.00		14,562.00	
	TAPPET, VALVE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	TAPPET, VALVE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	44,000.00		44,000.00	
	TEMPERATURE GAUGE & SENDER - PPL091940 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00		8,200.00	
	TENSIONER, BELT - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00		3,780.00	
	THERMOSTAT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,893.00		4,893.00	
	THRUST METAL ASSY - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,300.00		15,300.00	
	THRUST WASHER - FOR 100/80KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,070.00		5,070.00	
	THRUST WASHER - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,576.00		3,576.00	
	THRUST WASHER - FOR 30/36 KW FG-WILSON-PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,204.00		6,204.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	THRUST WASHER - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	954.00		954.00	
	THRUST WASHER KIT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,944.00		1,944.00	
	THRUST WASHER KIT - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,267.00		1,267.00	
	TOP JOINT AND GASKET KIT - FOR 86KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	TOP JOINT AND GASKET KIT - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,834.00		14,834.00	
	TRANSDUCER, TEMPERATURE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	TUBE, CPR WATER INLET - FOR 63 KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	40,000.00		40,000.00	
	TUBESTACK, OIL COOLER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,200.00		44,200.00	
	TURBO CHARGER ASSY. - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	377,039.00		377,039.00	
	TURBOCHARGER - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	89,600.00		89,600.00	
	TURBOCHARGER - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,830.00		210,830.00	
	TURBOCHARGER - FOR63 KW CUMMINS		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	150,000.00		150,000.00	
	TURBOCHARGER ASSEMBLY - 2674A404 FOR 100KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	236,336.00		236,336.00	
	VALVE - EXHAUST - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	VALVE - INLET - FOR 100KW KOMATSU		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,090.00		36,090.00	
	VALVE EXHAUST - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,746.00		82,746.00	
	VALVE EXHAUST - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,327.00		36,327.00	
	VALVE GUIDE - FOR 105KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,520.00		11,520.00	
	VALVE GUIDE - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	138,276.00		138,276.00	
	VALVE SEAT INSERT - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,772.00		11,772.00	
	VALVE SEAT INSERT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	82,500.00		82,500.00	
	VALVE SPRING - FOR 105/80KW FG-WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,518.00		4,518.00	

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	VALVE SPRING - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,858.00		2,858.00	
	VALVE STEM SEAL - FOR 192KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	VALVE, EXHAUST - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,008.00		7,008.00	
	VALVE, EXHAUST - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	39,600.00		39,600.00	
	VALVE, EXHAUST (NIMONIC) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	216,000.00		216,000.00	
	VALVE, INLET - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	106,200.00		106,200.00	
	VALVE, INTAKE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,264.00		6,264.00	
	VALVE, INTAKE - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	30,800.00		30,800.00	
	WASHER NOZZLE SEALING - FOR 163KW PERKINS		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P1	7,200.00		7,200.00	
	WASHER, PLAIN - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	228.00		228.00	
	WASHER, SEALING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,292.00		5,292.00	
	WASHER, SEALING - FOR 106KW CUMMINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P1	6,904.00		6,904.00	
	WASHER, THRUST (OE 1687 & OE 1688) - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	32,000.00		32,000.00	
	WATER PUMP KIT - FOR PANAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,952.00		15,952.00	
	WATER PUMP KIT - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00		25,500.00	
	WATER PUMP KIT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	242,683.00		242,683.00	
	ADAPTOR HUB FOR RIADIATOR FAN, OE 51017 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	3,300.00		3,300.00	
	ARM, ROCKER, OE 42277		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	3,300.00		3,300.00	
	CHARGING ALTERNATOR - FOR 192KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00		64,000.00	
	CONNECTION REAR, OE 48309		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	6,302.00		6,302.00	
	CONNECTION, TRANSFER, OE49738		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	15,446.00		15,446.00	
	COTTER, OE 2582		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	28,800.00		28,800.00	

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SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	JOINT, SUMP .020WB1/G90, OE 49082		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P2	3,300.00		3,300.00	
	LINER, OE 50763 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	85,686.00		85,686.00	
	OIL COOLER TUBESTACK, OD 50074		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	86,800.00		86,800.00	
	OIL COOLER,TUBESTACK ,OD 50074		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	44,200.00		44,200.00	
	PUMP ASSEMBLY, COOLANT, OE 51145		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P2	28,000.00		28,000.00	
	PUMP ASSEMBLY, INJECTION, OX 7215/922		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	760,000.00		760,000.00	
	RADIATOR ASSEMBLY, OE 52643/ OE 50571		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P2	363,000.00		363,000.00	
	RADIATOR ASSEMBLY,OE 52643/OE 50571		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	363,000.00		363,000.00	
	REPAIR KIT, WATER PUMP, KRP 1202		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	27,000.00		27,000.00	
	ROCKER COVER - JOINT*,OE 48297		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	2,000.00		2,000.00	
	ROD, PUSH, OE 42184		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	48,000.00		48,000.00	
	SEAL, 33813131 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P1	3,600.00		3,600.00	
	SEAL,33813131		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P2	2,380.00		2,380.00	
	TAPPET, OE 50775		YES	PUBLIC BIDDING	06/21/2022	06/07/2022	08/10/2022	08/26/2022	GAA-2022 - P2	39,600.00		39,600.00	
	TURBOCHARGER,OE 49342		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/23/2022	03/11/2022	GAA-2022 - P2	165,200.00		165,200.00	
	WASHER NOZZLE SEALING,R24113118		YES	PUBLIC BIDDING	11/19/2021	12/14/2021	02/24/2022	03/12/2022	GAA-2022 - P2	7,700.00		7,700.00	
					SPARES - TOTAL					19,931,395.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
	WATER EXPENSES, DRINKING WATER	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
					- TOTAL		28,800.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		30,000.00						
JOB ORDER													
NEW1-JO	REPAIR OF PERIMETER FENCE												
	- REPAIR OF PERIMETER FENCE	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW2-JO	CLEARING OF SWITHYARD & LANDSCAPING												
	CLEARING OF SWITHYARD & LANDSC - CLEARING OF SWITCHYARD LANDSC	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		650,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		100,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	CONSUMABLES FOR UNIT 1 80KW CUMMINS												
	ACC MCC RU+ /MP358 - DIODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CONSUMABLES FOR UNIT 1 80KW CUMMINS - AVR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	CONSUMABLES FOR UNIT 1 80KW CUMMINS - BATTERY 12V200AH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	CONSUMABLES FOR UNIT 1 80KW CUMMINS - BELT,V RIBBED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CONSUMABLES FOR UNIT 1 80KW CUMMINS - BLOCK, TERMINAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	CONSUMABLES FOR UNIT 1 80KW CUMMINS - CLEANER, AIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CONSUMABLES FOR UNIT 1 80KW CUMMINS - FUSE LINK, 3A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TERMINAL LUGS, BOLT TYPE - KLU400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
F302118-JO	FABRICATION OF TEMPORARY SHED FOR 2 GENSET												
	FABRICATION OF TEMPORARY SHED - SHED FOR 2 GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
F320268-JO	TRANSFER OF GENSET TO HILOTONGAN DPP												
	TRANSFER OF GENSET TO HILOTONG - TRANSFER OF GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550,000.00	550,000.00		
F3935S2-JO	REPAIR/FABRICATION OF PERIMETER FENCE												
	REPAIR/FABRICATION OF PERIMETE - FABRICATION PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00	220,000.00		
					JOB ORDER - TOTAL		1,059,100.00						
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
					MAINTENANCE OF BUILDING - TOTAL		5,000.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	INTERMEDIATE BULK CONTAINER - 1CU METER CAPACITY W/ ALUMINUM CASING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00	38,000.00		
	PRINTER - PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,700.00	13,700.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
				MATERIALS AND EQUIPMENT - TOTAL						120,550.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TARPAULIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,810.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANALOG MULTI TESTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	JACK, HYDRAULIC BOTTLE - 5 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,850.00	4,850.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				26,750.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,392.00		35,392.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.0HP, 1-PHASE, 60HZ, 115PSI, 88 LI CAP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,179.00		21,179.00	
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,640.00		99,640.00	
	TESTER - MEGGER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,435.00		47,435.00	
				GENERAL PLANT EQUIPMENT - TOTAL			395,781.00						
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USED												
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,354.00		5,354.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,025.00		4,025.00	
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00		4,080.00	
				JOB ORDER - TOTAL			71,959.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,302.00		2,302.00	
	ANALOG MULTI TESTER	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,408.00		7,408.00	
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00		14,280.00	
	CHAIR - EXECUTIVE	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00		23,724.00	
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO	SHOPPNG 52.1(B)		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00		5,250.00	

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,375.00	3,375.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,308.00	3,308.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,908.00	16,908.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,900.00	5,900.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
				MATERIALS AND EQUIPMENT - TOTAL			251,506.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,220.00	2,220.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						40,339.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						100,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,392.00		35,392.00	
	TANK - WATER, PLASTIC, 2000 LITERS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.0HP, 1-PHASE, 60HZ, 115PSI, 88 LI CAP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,179.00		21,179.00	
	FUEL PUMP - AUTOMATIC FUEL DISPENSER WITH FLOWMETER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		99,640.00		99,640.00	
	TESTER - MEGGER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		47,435.00		47,435.00	
					GENERAL PLANT EQUIPMENT - TOTAL		395,781.00						
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USED												
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00		48,000.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,050.00		8,050.00	
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USED	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,354.00		5,354.00	
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,080.00		4,080.00	
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT - MACHINING/REPAIR/SERVICING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
					JOB ORDER - TOTAL		175,984.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00		1,400.00	
	ALLEN WRENCH SET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,302.00		2,302.00	
	ANALOG MULTI TESTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,408.00		7,408.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00	23,724.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,962.00	4,962.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,265.00	16,265.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00	14,280.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,178.00	21,178.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,900.00	5,900.00		
				MATERIALS AND EQUIPMENT - TOTAL			291,731.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		

Note:

Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				53,309.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,985.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,392.00		35,392.00	
	TANK - WATER, PLASTIC, 2000L CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,179.00		21,179.00	
	FUEL PUMP - AUTOMATIC MECHANICAL FUEL DISPENSER WITH FLOWMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,640.00		99,640.00	
	TESTER - MEGGER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,435.00		47,435.00	
				GENERAL PLANT EQUIPMENT - TOTAL			395,781.00						
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,050.00		8,050.00	
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,354.00		5,354.00	
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00		4,080.00	
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
				JOB ORDER - TOTAL			175,984.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00		1,400.00	
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,302.00		2,302.00	
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,408.00		7,408.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00	23,724.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,962.00	4,962.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,265.00	16,265.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00	14,280.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,178.00	21,178.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
							MATERIALS AND EQUIPMENT - TOTAL			323,631.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		

Note:

Purchase Requisition schedule of submission:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				58,439.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,985.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		35,392.00		35,392.00	
	TANK - WATER, PLASTIC, 2000 LITERS CAPACITY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,179.00		21,179.00	
	FUEL PUMP - AUTOMATIC FUEL DISPENSER WITH FLOWMETER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		99,640.00		99,640.00	
	TESTER - MEGGER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		47,435.00		47,435.00	
					GENERAL PLANT EQUIPMENT - TOTAL		395,781.00						
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		48,000.00		48,000.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		8,050.00		8,050.00	
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		5,354.00		5,354.00	
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		4,080.00		4,080.00	
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT - MACHINING/REPAIR/SERVICING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00		100,000.00	
					JOB ORDER - TOTAL		175,984.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		1,400.00		1,400.00	
	ALLEN WRENCH SET	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,302.00		2,302.00	
	ANALOG MULTI TESTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,408.00		7,408.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00	23,724.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,962.00	4,962.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,265.00	16,265.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00	14,280.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,178.00	21,178.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
							MATERIALS AND EQUIPMENT - TOTAL			323,631.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,480.00	1,480.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						56,649.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

Note:
Purchase Requisition schedule of submission:
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,392.00		35,392.00	
	TANK - WATER, PLASTIC, 2000 LITER CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,179.00		21,179.00	
	FUEL PUMP - AUTOMATIC FUEL DISPENSER WITH FLOWMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,640.00		99,640.00	
	TESTER - MEGGER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,435.00		47,435.00	
						GENERAL PLANT EQUIPMENT - TOTAL		395,781.00					
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,050.00		8,050.00	
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,354.00		5,354.00	
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00		4,080.00	
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
						JOB ORDER - TOTAL		175,984.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00		1,400.00	
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,302.00		2,302.00	
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,408.00		7,408.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00	23,724.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,962.00	4,962.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,265.00	16,265.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00	14,280.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,178.00	21,178.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
							MATERIALS AND EQUIPMENT - TOTAL			323,631.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					48,209.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					12,985.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,392.00		35,392.00	
	TANK - WATER, PLASTIC, 2000 LITER CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,179.00		21,179.00	
	FUEL PUMP - AUTOMATIC FUEL DISPENSER WITH FLOWMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,640.00		99,640.00	
	TESTER - MEGGER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,435.00		47,435.00	
						GENERAL PLANT EQUIPMENT - TOTAL		395,781.00					
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,050.00		8,050.00	
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,354.00		5,354.00	
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00		4,080.00	
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
						JOB ORDER - TOTAL		175,984.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00		1,400.00	
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,302.00		2,302.00	
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,408.00		7,408.00	

Note:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00	23,724.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,962.00	4,962.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,265.00	16,265.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00	14,280.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,178.00	21,178.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
							MATERIALS AND EQUIPMENT - TOTAL			323,631.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						53,839.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,796.00		38,796.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,392.00		35,392.00	
	TANK - WATER, PLASTIC, 2000 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,694.00		84,694.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,129.00		26,129.00	
	CHAIN BLOCK - BLOCK, 5 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,516.00		42,516.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,179.00		21,179.00	
	FUEL PUMP - AUTOMATIC FUEL DISPENSER WITH FLOWMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,640.00		99,640.00	
	TESTER - MEGGER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,435.00		47,435.00	
						GENERAL PLANT EQUIPMENT - TOTAL		395,781.00					
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,050.00		8,050.00	
	DEGREASER, WATER SOLUBLE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,354.00		5,354.00	
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,080.00		4,080.00	
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATING SET COMPONENT												
	MACHINING/REPAIR/SERVICING OF GENERATING SET COMPONENT - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
						JOB ORDER - TOTAL		175,984.00					
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00		1,400.00	
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,302.00		2,302.00	
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,408.00		7,408.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,724.00	23,724.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,809.00	8,809.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,784.00	3,784.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,962.00	4,962.00		
	EMPTY DRUMS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,265.00	16,265.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,783.00	3,783.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,280.00	14,280.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,132.00	1,132.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,004.00	1,004.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,474.00	1,474.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,178.00	21,178.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,664.00	1,664.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,589.00	10,589.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,529.00	9,529.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,724.00	3,724.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,436.00	23,436.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,370.00	3,370.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,104.00	15,104.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
							MATERIALS AND EQUIPMENT - TOTAL			323,631.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,560.00	2,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352.00	352.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	765.00	765.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630.00	630.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,440.00	4,440.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	252.00	252.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,540.00	6,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,320.00	5,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						53,839.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,420.00	7,420.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,855.00	1,855.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,985.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS DENT PERMITS - PERMIT FEES DENR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,600.00	20,600.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		YES	NEGOTD PROC	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,236.00	1,236.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						1,236.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER FOR PLANT PERSONNEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
						- TOTAL		36,000.00					
JOB ORDER													
NEW1-OP													
	- ACTUATOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	116,785.00	116,785.00		
	- ADHESIVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,850.00	16,850.00		
	- AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	79,800.00	79,800.00		
	- ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,300.00	18,300.00		
	- AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	265,260.00	265,260.00		
	- BATTERY, AUTOMOTIVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	- BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,750.00	75,750.00		
	- DIODE, ROTATING, FORWARD BIAS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	- DIODE, ROTATING, REVERSE BIAS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00	19,500.00		
	- FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	269,820.00	269,820.00		
	- FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	175,860.00	175,860.00		
	- MAGNETIC PICK-UP	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,062.00	75,062.00		
	- PCB, CONTROL & PROTECTION, K7000 A212	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,162.00	42,162.00		
	- RECTIFIER, BRIDGE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,081.00	21,081.00		
	- RELAY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	49,195.00	49,195.00		
	- RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,216.00	4,216.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP													
	2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT - RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,202.00	1,202.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240 VAC, 10A 30 VDC, SMITT MODEL G11-DO24 W/ SOCKET AND RETAINING SPRING - RELAY, MANUAL SYNC (HMS/HNS), KMK3P, 24 VDC, 510 OHM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,059.00	5,059.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,190.00	5,190.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,440.00	25,440.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,372.00	6,372.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,980.00	34,980.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,390.00	11,390.00		
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	92,700.00	92,700.00		
	OIL - PENETRATING CAN, 16 OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,990.00	3,990.00		
	RESIDUAL CURRENT DEVICE, ELU 306 HX - RELAY, EXTERNAL EARTH FAULT (HEF), 240 VAC, 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,104.00	12,104.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
NEW1-OP													
	SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC - RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,875.00	31,875.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - SERVICING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW4-JO	REPAIR AND EXPANSION OF MAINTENANCE WORKSHOP WITH STOCK ROOM												
	REPAIR AND EXPANSION OF MAINTE - SUPPLY OF MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332,000.00	332,000.00		
NEW5-JO	REPAIR OF HAZWASTE FACILITY												
	REPAIR OF HAZWASTE FACILITY - FABRICATION OF HAZWASTE FACILI		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
NEW6-JO	REPAIR/SERVICING/MACHINING OF AIRCONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - REPAIR/SERVICING/MACHINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				JOB ORDER - TOTAL			2,446,439.00						
MATERIALS													
NEW1-OP													
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276,783.00	276,783.00		
	COMPOUND ANTI-SIEZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,770.00	13,770.00		
	COOLANT, ENGINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,250.00	13,250.00		
	GASKET, VELLUMOID,1/32 X 4' X 5'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
				JOB ORDER - TOTAL			2,761,242.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00	23,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	220.00	220.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,170.00	1,170.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,644.00	1,644.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,880.00	19,880.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,840.00	20,840.00		
	LIGHTING SWITCH - PLATE COVER, PANASONIC (3 GANG)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	895.00	895.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,038.00	4,038.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,360.00	6,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,317.00	15,317.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,864.00	2,864.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,024.00	6,024.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,042.00	6,042.00		
	SAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SOCKET - RUBBER HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	TAPE, TEFLON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TIE WIRE - #16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,170.00	1,170.00		
	WIRE - #14, THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
				MAINTENANCE OF BUILDING - TOTAL			166,344.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BOLO - 18 INCH LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	COVER - ALL SUITS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,875.00	4,875.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EXTENSION CORD - EXTENSION CORD 100M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,553.00	5,553.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		

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MATERIALS AND EQUIPMENT													
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	JACK STAND - 3 TONS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,704.00	3,704.00		
	PILLOW - SIZE 20 X 30		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRECISION SCREW - STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING MATERIAL: POLYPROPYLENE INLET & OUTLET: 1 INCH PLASTIC PORT/1 INCH BRASS PORT MAX WORKING PRESSURE: 290PSI/20BAR MAX WORKING TEMPERATURE: <45.C LENGTH: 10 INCH /20 INCH PA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
				MATERIALS AND EQUIPMENT - TOTAL			219,902.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,980.00	3,980.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,980.00	3,980.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,950.00	11,950.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,325.00	1,325.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	795.00	795.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,590.00	1,590.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	865.00	865.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,635.00	5,635.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,195.00	1,195.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,750.00	1,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,961.00	1,961.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	465.00	465.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						67,831.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,720.00	2,720.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,820.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
	WATER EXPENSES - MONTHLY WATER CONSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
						- TOTAL		19,200.00					
JOB ORDER													
1-OP													
	- AMMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	- AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,000.00	67,000.00		
	- BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	- CARTRIDGE, LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	- CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
	- DIGITAL METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	- FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	- GENERATOR BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- METER, FREQUENCY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	- METER, POWER FACTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	- POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	- POTENTIOMETER, VOLT TRIM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	- POWER METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	- ROTATING DIODE, FORWARD AND REVERSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	- TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	- TRANSFORMER, CURRENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
NEW 2-JO	TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR THE												
	- TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR THE 2 ADDITIONAL GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW3-JO	TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE REPAIR OF PERIMETER FENCE AND ENTRANC												
	- TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE REPAIR OF PERIMETER FENCE AND ENTRANCE GATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
NEW4-JO	TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE REPAIR/SERVICING OF AIR CONDITIONING												
	- TO SUPPLY LABOR, TOOLS & MATERIALS FOR THE REPAIR/SERVICING OF AIR CONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
					JOB ORDER - TOTAL		1,342,200.00						
MATERIALS													
1-OP													
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	193,500.00	193,500.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
					JOB ORDER - TOTAL		1,563,700.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BAR - ANGLE 2 INCH X2 INCH X3/16 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	SILICON SEALANT - 300GM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
					MAINTENANCE OF BUILDING - TOTAL		69,100.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FRAME - DOCUMENT, SIZE LEGAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SWITCH - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	WELDING ROD - TYPE 6013		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	WIRE THHN, STRANDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						93,450.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	ORGANIZER - FILE TRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,100.00	1,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,650.00					
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
				WORK ORDER - TOTAL				350,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
	WATER EXPENSES, ESTIMATE - FOR PERSONNEL WATER CONSUMPTION	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
						- TOTAL		17,000.00					
GENERAL PLANT EQUIPMENT													
	WRENCH - TORQUE, CLICK TYPE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		40,000.00					
JOB ORDER													
1-OP	DAILY AND PMS COSUMABLES												
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	ABRASIVE - SANDPAPER #240	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	DAILY AND PMS COSUMABLES - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00		
	DAILY AND PMS COSUMABLES - AVR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	DAILY AND PMS COSUMABLES - BALL VALVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	DAILY AND PMS COSUMABLES - BATTERY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	DAILY AND PMS COSUMABLES - BELT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	DAILY AND PMS COSUMABLES - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	DAILY AND PMS COSUMABLES - BELT, V-RIBBED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DAILY AND PMS COSUMABLES - BLOCK-TERMINAL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DAILY AND PMS COSUMABLES - BUTTON, PUSH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DAILY AND PMS COSUMABLES - CONTROLLER, GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	181,000.00	181,000.00		
	DAILY AND PMS COSUMABLES - DIODE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	DAILY AND PMS COSUMABLES - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	DAILY AND PMS COSUMABLES - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	DAILY AND PMS COSUMABLES - GAUGE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,934.00	20,934.00		
	DAILY AND PMS COSUMABLES - HOSE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,010.00	12,010.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
1-OP	DAILY AND PMS COSUMABLES												
	DAILY AND PMS COSUMABLES - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	DAILY AND PMS COSUMABLES - PIPE, B.I. PIPE, SCHED. 40, 6 IN. DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,460.00	10,460.00		
	DAILY AND PMS COSUMABLES - POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	DAILY AND PMS COSUMABLES - RELAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	DAILY AND PMS COSUMABLES - SENSOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,733.00	11,733.00		
	DAILY AND PMS COSUMABLES - SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DAILY AND PMS COSUMABLES - SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,847.00	19,847.00		
	DAILY AND PMS COSUMABLES - TEE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DAILY AND PMS COSUMABLES - WIRE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,797.00	3,797.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DISTILLED WATER - DAILY AND PMS COSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	FITTING - ELBOW, B.I., SCH. 40 1 NPS X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SEALANT - DAILY AND PMS COSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	THERMOSTAT - DAILY AND PMS COSUMABLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
NEW01-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPLACEMENT OF WOODEN POLES TO STEEL GALVA												
	SUPPLY LABOR, TOOLS AND MATERI - SWITCHYARD REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW02-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR FABRICATION OF TEMPORARY SHED OF GENERATIN												
	SUPPLY LABOR, TOOLS AND MATERI - TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
NEW03-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR OF SEPTIC TANK												
	SUPPLY LABOR, TOOLS AND MATERI - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
NEW04-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW05-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR AND SERVICING OF AIRCONDITIONING UN												
	SUPPLY LABOR, TOOLS AND MATERI - SERVICING OF AIRCON UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL		2,311,061.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PANT - PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	TAPE, TEFLON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
					MAINTENANCE OF BUILDING - TOTAL		53,970.00						
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	SAFETY GOGGLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	SIGNAGE, GATE - SIGNAGE, GATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	SPEAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	WASHER, PRESSURE - HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
							MATERIALS AND EQUIPMENT - TOTAL			159,800.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,550.00	4,550.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,950.00	1,950.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00	4,320.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	640.00	640.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	MARKER - PERMANENT, RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				63,650.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,880.00	10,880.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,720.00	2,720.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,720.00	2,720.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,720.00	2,720.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,150.00	1,150.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,190.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
						- TOTAL	12,000.00						
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,126.00	27,126.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00	125,000.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,400.00	32,400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	CIRCUIT BREAKER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00	85,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - COOLANT FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,248.00	17,248.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	118,170.00	118,170.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,380.00	46,380.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	124,440.00	124,440.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - MAGNETIC PICK-UP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00	40,800.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - OIL FILTER ASSEMBL Y		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,320.00	80,320.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP												
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP - SYNCHROSCOPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,240.00	60,240.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,920.00	43,920.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	GASKET, BELLOMOID - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	GLOVES - COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,180.00	1,180.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	108,600.00	108,600.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
2-OP	MAXIMUM PARAMETERS FOR 163KW PERKINS												
	MAXIMUM PARAMETERS FOR 163KW PERKINS - TEMPERATURE GAUGES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PRESSURE RANGE: 0 ? 100 BAR - PRESSURE GAUGES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
NEW 1-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW TEMPORARY SHED FOR GENSET												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW TEMPORARY SHED FOR GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW 2-JO	REPAIR OF PERIMETER FENCE												

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
NEW 2-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PEREMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW 3-JO	REPAIR/MACHINING/RECONDITIONG OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONG OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW 4-JO	REPAIR OF SEPTIC TANK												
	- REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
NEW 5-JO	REPAIR AND SERVICING OF AIRCONDITION UNIT												
	- REPAIR AND SERVICING OF AIRCONDITION UNIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL		2,023,504.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,052.00	1,052.00		
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	GENERAL OFFICE TABLE - 1.20M L X 0.70M W X 0.75M H, 25MM THK MFC (MELAMINE FACED CHIPBOARD) WOODGRAIN FINISH TABLETOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	341.00	341.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HAMMER - BALL PEEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOTOR, WATER PUMP - 2 HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	TRAINING TABLE - FOLDABLE 1.80M L X 0.60M W X 0.75M H IN MEDIUM DENSITY FIBREBOARD (MDF) FOR TOP AND MODESTY PANEL, STEEL FRAME WITH SECOND LAYER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,776.00	1,776.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						226,849.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - NIKOLITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BLADE HACKSAW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BORAX - BRAZING FLUX, WHITE POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,280.00	3,280.00		
	BOX- FIRST AID KIT - FIRST AID KIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	FRAME - DOCUMENT, SIZE LEGAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00	2,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	PAINT BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	SOAP - POWDER, 500G		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	TAPE, TEFLON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						96,180.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
	WATER EXPENSES, 1LOT(40 / CU.M X 50 CU M)12 - FOR DRINKING WATER OF PLANT PERSONNEL AT LIMASAWA DPP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL		24,000.00						
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	MICROMETER, DIGIMATIC - INTERNAL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		65,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	BATTERY - 21 PLATES, 12V	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,220.00	5,220.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	DAY TO DAY OPERATION - BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET)	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	77,000.00	77,000.00		
	DAY TO DAY OPERATION - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	DAY TO DAY OPERATION - HOUSING, FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,000.00	41,000.00		
	DAY TO DAY OPERATION - ROTATING DIODE FORWARD	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DAY TO DAY OPERATION - ROTATING DIODE REVERSE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DAY TO DAY OPERATION - SEALANT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DAY TO DAY OPERATION - SPACE HEATER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	DETERGENT - POWDER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,408.00	26,408.00		
	FUEL - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		

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6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION												
	GRINDING COMPOUND - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,855.00	9,855.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	RAGS - ROUND RAGS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
2-OP	FOR 163 KW PERKINS												
	FOR 163 KW PERKINS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	FOR 163 KW PERKINS - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 163 KW PERKINS - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 163 KW PERKINS - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 163 KW PERKINS - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
3-OP	FOR 100 KW CUMMINS												
	FOR 100 KW CUMMINS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	FOR 100 KW CUMMINS - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	FOR 100 KW CUMMINS - FILTER, FUEL (SECONDARY)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	FOR 100 KW CUMMINS - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FOR 100 KW CUMMINS - FILTER, PRIMARY FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		
4-OP	FOR 300 KW PERKINS												
	FOR 300 KW PERKINS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	FOR 300 KW PERKINS - ALTERNATOR BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	FOR 300 KW PERKINS - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	FOR 300 KW PERKINS - FILTER, FUEL (PRIMARY)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR 300 KW PERKINS - FILTER, FUEL (SECONDARY)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
4-OP	FOR 300 KW PERKINS												
	FOR 300 KW PERKINS - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00	45,000.00		
5-OP	FOR 315 KW FG WILSON												
	FOR 315 KW FG WILSON - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		22,000.00	22,000.00		
	FOR 315 KW FG WILSON - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		22,500.00	22,500.00		
	FOR 315 KW FG WILSON - FAN BELT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00	21,000.00		
	FOR 315 KW FG WILSON - FILTER, FUEL (PRIMARY)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00	45,000.00		
	FOR 315 KW FG WILSON - FILTER, FUEL (SECONDARY)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00	45,000.00		
	FOR 315 KW FG WILSON - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		45,000.00	45,000.00		
6-OP	DAY TO DAY OPERATIONS												
	DAY TO DAY OPERATIONS - AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		453,000.00	453,000.00		
NEW 2-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	REPAIR AND EXPANSION OF SEPTIC TANK - REPAIR AND EXPANSION OF SEPTIC TANK	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		160,000.00	160,000.00		
NEW 3-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS												
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - FABRICATION OF TEMPORARY SHEDS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		250,000.00	250,000.00		
NEW 4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS - REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
NEW 5-O-JO	ODETTE - REPAIR OF VARIOUS POWER PLANT BUILDING FACILITIES OF LIMASAWA DPP												
	ODETTE - REPAIR OF VARIOUS POWER PLANT BUILDING FACILITIES OF LIMASAWA DPP - LIMASAWA DPP DUE TO ODETTE T	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		220,000.00	220,000.00		
NEW 6-O-JO	ODETTE - SUPPLY/LABOR/TOOLS & MATERIALS FOR REPAIR OF POWER HOUSE SOLAR PLANT												
	ODETTE - SUPPLY/LABOR/TOOLS & - LIMASAWA SOLAT PLANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,000.00	15,000.00		
NEW-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		80,000.00	80,000.00		
					JOB ORDER - TOTAL	2,765,583.00							

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
				MAINTENANCE OF BUILDING - TOTAL				12,800.00					
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY TERMINAL LUG	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BLADE HACKSAW	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	CUTTING DISC - 4 INCH	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	GLOVES - WORKING	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	GRINDING DISC - 4 INCH	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	HOSE - FOR AIR COMPRESSOR	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PRINTER - DOT MATRIX	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SUIT - OVERALL FOR MAINTENANCE	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WELDING ROD	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				MATERIALS AND EQUIPMENT - TOTAL				116,010.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,280.00	2,280.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	564.00	564.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	282.00	282.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	423.00	423.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,589.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00	10,600.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,600.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
	WATER EXPENSES, CONTAINER DELIVERED TO PLANT - FOR THE SUPPLY OF DRINKING WATER FOR PLANT PERSONNEL USE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		
					- TOTAL		52,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	158,000.00	158,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,320.00	70,320.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,140.00	40,140.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,450.00	28,450.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,300.00	24,300.00		
	DAY TO DAY OPERATION OF CALUYA DPP - OIL FILTER ELEMENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,650.00	40,650.00		
	DAY TO DAY OPERATION OF CALUYA DPP - V-BELT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,360.00	112,360.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	199,000.00	199,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,400.00	95,400.00		
	MOP HANDLE - HEAVY DUTY	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MOP HEAD - 100% RAYON	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
2-OP	MATERIALS AND GOODS												
	CABLE BATTERY - #6	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,150.00	2,150.00		
	COTTON TAPE - MATERIALS AND GOODS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,590.00	1,590.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00	3,300.00		

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6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	MATERIALS AND GOODS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,800.00	31,800.00		
	MATERIALS AND GOODS - HYDRAULIC HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
3-OP	COOLANT WATER FOR ENGINE AT CALUYA DPP												
	DISTILLED WATER - COOLANT WATER FOR ENGINE AT CALUYA DPP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,500.00	24,500.00		
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,685.00	60,685.00		
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,100.00	6,100.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CONSUMABLES FOR REGULAR OVERHAULING - HYDRAULIC HOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	CONSUMABLES FOR REGULAR OVERHAULING - PLUG, EXPANSION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,850.00	1,850.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,000.00	62,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
4-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,300.00	2,300.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,700.00	24,700.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,700.00	24,700.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
NEW1-JO	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE												
	REPAINTING OF STAFFHOUSE, STO - REPAINTING OFSTAFFHOUSE, STORA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,000.00	82,000.00		
NEW12-JO	EXHAUST GAS EMISSION TEST FOR GENSETS												
	EXHAUST GAS EMISSION TEST FOR - EXHAUST GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW6-JO	REPAIR/FABRICATION/MACHINING/REWINDING/ SERVICING & INSULATION/ RECONDITONING OF												
	REPAIR/FABRICATION/MACHINING/R - RECON OFGENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				JOB ORDER - TOTAL	1,716,845.00								
MAINTENANCE OF BUILDING													
	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	747.00	747.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,680.00	8,680.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,925.00	3,925.00		
	PAINT - HI TEMP, GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,105.00	4,105.00		
				MAINTENANCE OF BUILDING - TOTAL						66,457.00			
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,500.00	33,500.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,108.00	18,108.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,200.00	17,200.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,830.00	16,830.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,020.00	25,020.00		
				MATERIALS AND EQUIPMENT - TOTAL						126,158.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,995.00	1,995.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,865.00	2,865.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,680.00	6,680.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						11,540.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,508.00	2,508.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,896.00	1,896.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,196.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 17 PLATES, 12 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				25,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
	WATER EXPENSES, LOT - DRINKING WATER CONSUMPTION FOR PLANT PERSONNEL	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	18,300.00	18,300.00		
					- TOTAL		18,300.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	CONTAINER - GASOLINE, 2 GALLONS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		10,000.00						
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		20,000.00						
JOB ORDER													
1-JO	REPAIR/ MACHINING / RECONDITIONING OF GENSET PARTS AND COMPONENTS.												
	REPAIR/ MACHINING / RECONDITIONING OF GENSET PARTS AND COMPONENTS. - REPAIR AND MACHINING OF ENGINE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
1-OP	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS												
	AIR FILTER - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,900.00	38,900.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - COOLANT FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00	12,600.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FAN BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,120.00	4,120.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FILTER, AIR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,500.00	21,500.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FILTER, FUEL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,250.00	29,250.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - FUEL FILTER ASSEMBLY	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	208,000.00	208,000.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	184,000.00	184,000.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - OIL FILTER (CATRIDGE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - OIL FILTER ASSEMBLY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,300.00	36,300.00		

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6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
1-OP	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS												
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - V -BELT SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,800.00	20,800.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - V -BELT SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,200.00	21,200.00		
	FUEL FILTERS AND LUBE OIL FILTERS FOR GENSET UNITS - WATER SEPARATOR A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,773.00	13,773.00		
2-OP	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS												
	AVR R250 - AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,630.00	66,630.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	65,400.00	65,400.00		
	BEARING - BALL #6312		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	DISTILLED WATER - MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,300.00	4,300.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	63,840.00	63,840.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,950.00	80,950.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - BEARING, NDE, 6315 2RSC3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - DIODE KIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,300.00	42,300.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - DIODE, FORWARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - DIODE, REVERSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - FUSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	MATLS NECESSARY FOR GENSETS DAY TO DAY OPERATIONS - POTENTIOMETER, VOLT TRIM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
3-OP	DISTILLED WATER FOR GENSET RADIATOR COOLING												
	DISTILLED WATER - DISTILLED WATER FOR GENSET RADIATOR COOLING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	69,600.00	69,600.00		
B-JO	REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERK												
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	184.00	184.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,800.00	8,800.00		
	BLADE HACKSAW - REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERKINS AND UNIT 3 192.5KW FG WILSON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	BRUSH - STEEL, VINYL HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,675.00	3,675.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,180.00	2,180.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERKINS AND UNIT 3 192.5KW FG WILSON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,940.00	2,940.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,500.00	42,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
B-JO	REGULAR OVERHAULING (PMS) OF GENSETS UNIT 1-100KW KOMATSU, UNIT 2 & 4-163KW PERK												
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,900.00	3,900.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,125.00	19,125.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,240.00	30,240.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,650.00	7,650.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
					JOB ORDER - TOTAL		1,764,767.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,860.00	4,860.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	490.00	490.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	DOOR KNOB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,734.00	4,734.00		
					MAINTENANCE OF BUILDING - TOTAL		17,754.00						
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,226.00	2,226.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MARKER - METAL MARKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	PASTE - SOLDERING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	495.00	495.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SOLDERING LEAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,690.00	21,690.00		
				MATERIALS AND EQUIPMENT - TOTAL			62,711.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,240.00	1,240.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,880.00	2,880.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	825.00	825.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170.00	170.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,464.00	3,464.00		
	PAPER - SHORT, BOND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	380.00	380.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	POWER CHLORINE - 1KG PER PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,320.00	1,320.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190.00	190.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									41,619.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SYSTEM 3 - FOR MOTORCYCLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				16,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
	WATER EXPENSES, BY LOT - POTABLE WATER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		43,800.00	43,800.00		
					- TOTAL		43,800.00						
GENERAL PLANT EQUIPMENT													
	LOCKER, STEEL	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	PALLET - TRUCK	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		30,000.00		30,000.00	
	PUMP - DIESEL/OIL TRANSFER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		38,000.00		38,000.00	
	COMPRESSOR UNIT - AIR	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00		50,000.00	
	CUTTER - GRASS	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		25,000.00		25,000.00	
	REFRIGERATOR - 8 CU. FT.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00		20,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		213,000.00						
JOB ORDER													
1-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		86,400.00	86,400.00		
	- AVR	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		300,700.00	300,700.00		
	- BELT, V RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		16,800.00	16,800.00		
	- COOLANT FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		28,800.00	28,800.00		
	- DIODE, ROTATING, FORWARD, 100 AMP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,600.00	12,600.00		
	- DIODE, ROTATING, REVERSE, 100 AMP	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,600.00	12,600.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		19,200.00	19,200.00		
	- OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		67,200.00	67,200.00		
2-OP													
	- ACTUATOR	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		150,000.00	150,000.00		
	- BELT, FAN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		13,800.00	13,800.00		
	- ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		58,500.00	58,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
2-OP													
	- FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00	21,600.00		
	- OIL FILTER ELEMENTS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00	96,000.00		
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,800.00	52,800.00		
3-OP													
	- AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00	46,000.00		
	- BELLOW, EXPANSION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	- BELT, FAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	- FILTER, FUEL ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00	50,400.00		
	- FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
	- POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,500.00	8,500.00		
	- POTENTIOMETER, VOLTS TRIM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
5-OP													
	- BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
F305108-JO	REPAIR AND EXPANSION OF SEPTIC TANK												
	REPAIR AND EXPANSION OF SEPTIC - REPAIR AND EXPANSION OF SEPTIC		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
F305109-JO	FABRICATION OF TEMPORARY SHED HOUSE FOR 3 X 300KW GENSETS												
	FABRICATION OF TEMPORARY SHED - FABRICATION OF SHED HOUSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
NEW 3-JO	EMISSION TESTING FOR UNIT # 4, 300KW CUMMINS												

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
NEW 3-JO	EMISSION TESTING FOR UNIT # 4, 300KW CUMMINS												
	EMISSION TESTING FOR UNIT # 4, - EMISSION TESTING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW 5-JO	REPAIR/SERVICING/MACHINING OF AIRCONDITIONING UNITS												
	REPAIR/SERVICING/MACHINING OF - REPAIR/SERVICING/MACHINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
NEW 6-JO	REPAIR AND REPAINTING OF WINDOW AND DOOR JAMS, CEILING, WALLS AND FLOORING OF PO												
	REPAIR AND REPAINTING OF WINDO - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW 7-JO	REPAIR OF CABLE TRENCH FROM CONTROL ROOM TO SWITCHYARD												
	REPAIR OF CABLE TRENCH FROM CO - REHABILITATION OF CABLE TRENCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		2,321,600.00						
MATERIALS													
4-OP													
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,240.00	32,240.00		
					JOB ORDER - TOTAL		2,353,840.00						
MAINTENANCE OF BUILDING													
	BULB - ASSORTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ELECTRODE - WELDING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	GRINDING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
					MAINTENANCE OF BUILDING - TOTAL		6,850.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		

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MATERIALS AND EQUIPMENT													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY GOGGLES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING RIGGING GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						121,700.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140.00	140.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	130.00	130.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,120.00	1,120.00		
	PIN - PUSH, 50'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150.00	150.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320.00	320.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	260.00	260.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									20,060.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL									4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									8,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
	WATER EXPENSES - PURIFIED WATER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
					- TOTAL			24,000.00					
JOB ORDER													
1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS.												
	REPAIR/MACHINING/RECONDITIONIN - JOB ORDER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
1-OP													
	- AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,258.00	52,258.00		
	- CONTROLLER, GOVERNOR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	- DIODE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	21,624.00	21,624.00		
	- ELEMENT - AIR CLEANER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,536.00	16,536.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	- OIL FILTER ELEMENTS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- POTENTIOMETER, SPEED TRIM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	- POTENTIOMETER, VOLTS TRIM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	- RELAY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FILTER - LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FOR CUMMINS - SWITCH, PRESSURE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,400.00	15,400.00		
	PRESSURE HOSE - W/ STRAND 2	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
2-JO	REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS												
	- REPAIR/SERVICING/MACHINING OF AIR CONDITIONING UNITS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
4-JO	REPAIR OF ROOFING OF PLANT BUNKHOUSE												
	- REPAIR OF ROOFING OF PLANT BUNKHOUSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	238,000.00	238,000.00		
5-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
5-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET												
	- FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00	450,000.00		
6-JO	REPAIR OF SEPTIC TANK												
	- REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
F3509S3-JO	SMOKE EMISSION TESTING FOR 300KW GENSET												
	SMOKE EMISSION TESTING FOR 300 - JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,546,318.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,375.00	7,375.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		34,375.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,750.00	1,750.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	BATHROOM SOAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	480.00	480.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110.00	110.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	335.00	335.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,590.00	1,590.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,385.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,050.00					
WORK ORDER													
	CONSTRUCTION OF PLANT PERIMETER FENCE FOR SAN ANTONIO DPP		YES	PUBLIC BIDDING	11/16/2021	12/12/2021	02/14/2022	03/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
				WORK ORDER - TOTAL				600,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
	WATER EXPENSES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,750.00	12,750.00		
						- TOTAL		12,750.00					
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				5,500.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2.5HP SPLIT TYPE, INVERTER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	142,922.00		142,922.00	
	REFRIGERATOR - 8 CU. FT. (INVERTER TYPE)	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				162,922.00					
JOB ORDER													
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00	144,000.00		
	CIRCUIT BREAKER - FOR USE IN DAILY OPERATION OF THE PLANT	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
	DISTILLED WATER - FOR USE IN DAILY OPERATION OF THE PLANT	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,113.00	70,113.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AVR	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - CONTROLLER, ELECTRONIC, POWERWIZARD 2.0	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,500.00	33,500.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - CONTROLLER, GENSET	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	320,000.00	320,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - DIODE REVERSE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - DIODE, FORWARD	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - ELEMENT - AIR CLEANER	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	231,868.00	231,868.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FAN BELT	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,380.00	23,380.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT												
	FOR USE IN DAILY OPERATION OF THE PLANT - FANBELT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FILTER, FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,754.00	22,754.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,080.00	40,080.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FUEL FILTER ELEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	192,810.00	192,810.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	319,883.00	319,883.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,533.00	29,533.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - POTENTIOMETER, VOLT TRIM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,700.00	1,700.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - SENSOR, OIL PRESSURE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,600.00	14,600.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - SPACE HEATER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	INPUT : 24VDC / 0.55 AMAX - ANUNCIATOR OP177B PN/DP T/K-6CSTN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	RELAY - RELAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	SPEED TRIM, 2K - POTENTIOMETER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
2-OP	PLANT DAY TO DAY CLEANLINESS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
3-OP	GOVERNOR CONTROLLER												
	GOVERNOR CONTROLLER - GOVERNOR CONTROLLER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00	190,000.00		
NEW-JO	REGULAR OVER HAULING (10K RH PMS) OF UNIT 1, UNIT 2, UNIT 3, UNIT 6												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
NEW-JO	REGULAR OVER HAULING (10K RH PMS) OF UNIT 1, UNIT 2, UNIT 3, UNIT 6												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ABRASIVE - OIL STONE CARBORANDUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,000.00	33,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW3-JO	REPAIR OF STORAGE ROOM FOR SPARE PARTS												
	- REPAIR OF STORAGE ROOM FOR SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW4-JO	REPAIR OF AIRCONDITIONING UNIT WINDOW TYPE AT CAPUL DPP CONTROL ROOM												
	- REPAIR OF AIRCONDITIONING UNIT WINDOW TYPE AT CAPUL DPP CONTROL ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW5-O-JO	SUPPLY LABOR/MATERIALS FOR THE SALVAGING OF SUBMERGED 275KW GENSET AND RIGGING O												
	SUPPLY LABOR/MATERIALS FOR THE SALVAGING OF SUBMERGED 275KW GENSET AND RIGGING OF THE GENSET FR SHORELINE TO CAPUL DPP - ODETTE TYPHOON DAMAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL		3,317,981.00						
MAINTENANCE OF BUILDING													
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	560.00	560.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
				MAINTENANCE OF BUILDING - TOTAL			84,260.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			51,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	623.00	623.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	313.00	313.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,150.00	1,150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	438.00	438.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,125.00	4,125.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	325.00	325.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	188.00	188.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,375.00	4,375.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	125.00	125.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,862.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,000.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
						- TOTAL		20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			3,000.00					
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00		31,200.00	
	WRENCH - TORQUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		66,200.00					
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF SAN VICENTE DPP												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION OF SAN VICENTE DPP - BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,880.00	62,880.00		
2-OP	OPERATION AND MAINTENANCE OF GENSET												
	OPERATION AND MAINTENANCE OF GENSET - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,000.00	67,000.00		
	OPERATION AND MAINTENANCE OF GENSET - FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	149,650.00	149,650.00		
	OPERATION AND MAINTENANCE OF GENSET - RING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
3-OP	CONSUMABLE MATERIALS FOR PMS												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,840.00	7,840.00		
	CONSUMABLE MATERIALS FOR PMS - ADHESIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,620.00	4,620.00		
	CONSUMABLE MATERIALS FOR PMS - BRUSH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,620.00	10,620.00		
	CONSUMABLE MATERIALS FOR PMS - DISC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
4-OP	DISTILLED WATER FOR OPERATION OF SAN VICENTE DPP												
	DISTILLED WATER - DISTILLED WATER FOR OPERATION OF SAN VICENTE DPP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
N1-JO	FABRICATION OF TEMPORARY SHED FOR 100KW AND 200KW GENSETS												

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VISAYAS OPERATIONS DEPARTMENT													
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JOB ORDER													
N1-JO	FABRICATION OF TEMPORARY SHED FOR 100KW AND 200KW GENSETS												
	FABRICATION OF TEMPORARY SHED - PRESERVATION OF STRUCTURES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
N2-JO	REPAIR AND MODIFICATION OF GENSET AND TRANSFORMER FOUNDATION												
	REPAIR AND MODIFICATION OF GEN - PRESERVATION OF STRUCTURES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
N3-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MAINTENANCE OF GENSETS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
N4-JO	HAULING OF GENSET AND IT'S COMPONENTS												
	HAULING OF GENSET AND IT'S COM - HAULING OF GENSETS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00	200,000.00		
N5-JO	REPAIR OF SEPTIC TANK												
	REPAIR OF SEPTIC TANK - REPAIR OF SEPTIC TNK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
					JOB ORDER - TOTAL		1,305,210.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,750.00	15,750.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,450.00	19,450.00		
	PAINT - PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	STEEL BAR - 10 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	STEEL BAR - 12 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
					MAINTENANCE OF BUILDING - TOTAL		101,450.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MATERIALS AND EQUIPMENT													
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,730.00	10,730.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,850.00	16,850.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	CHAIR, SOFA - VISITORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,380.00	9,380.00		
	DIGITAL CALIPHER - LCD CALIPER DIGITAL VERNIER CALIPERS BINCH 150 200 300 MN 500-196-20 CALIFER ELECTRONIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,790.00	2,790.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,910.00	17,910.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,500.00	21,500.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,130.00	4,130.00		
	MICROMETER - TUBULAR INSIDE MITUTOYO SERIES # 141-101		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,570.00	13,570.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,660.00	12,660.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,860.00	5,860.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00	3,100.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,740.00	3,740.00		
				MATERIALS AND EQUIPMENT - TOTAL						141,330.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		

Note:
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,575.00	1,575.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715.00	715.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,375.00	4,375.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,240.00	6,240.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00	1,020.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,125.00	1,125.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	990.00	990.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,485.00	1,485.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									25,635.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									8,750.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
						- TOTAL		70,000.00					
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 8 CU. FT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		20,000.00					
JOB ORDER													
1-OP	PLANT OPERATION												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	DISTILLED WATER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PLANT OPERATION - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	PLANT OPERATION - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	107,205.00	107,205.00		
	PLANT OPERATION - AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	PLANT OPERATION - BELT*		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,880.00	23,880.00		
	PLANT OPERATION - BELT*		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,880.00	12,880.00		
	PLANT OPERATION - BELT, FAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	66,830.00	66,830.00		
	PLANT OPERATION - CLEANER, AIR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	53,590.00	53,590.00		
	PLANT OPERATION - COOLANT FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,800.00	18,800.00		
	PLANT OPERATION - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,634.00	23,634.00		
	PLANT OPERATION - ELEMENT, FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION												
	PLANT OPERATION - ELEMENT, LUB OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		44,480.00	44,480.00		
	PLANT OPERATION - FAN BELT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		51,210.00	51,210.00		
	PLANT OPERATION - FILTER, FUEL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		56,895.00	56,895.00		
	PLANT OPERATION - FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		131,020.00	131,020.00		
	PLANT OPERATION - OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		116,720.00	116,720.00		
	PLANT OPERATION - OIL FILTER ASSEMBL Y	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		15,060.00	15,060.00		
	PLANT OPERATION - ROTATING DIODE FORWARD	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	PLANT OPERATION - ROTATING DIODE REVERSE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	PLANT OPERATION - SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		50,000.00	50,000.00		
NEW 1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/SERVICING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		300,000.00	300,000.00		
NEW 2-JO	REPAIR OF SEPTIC TANK												
	- REPAIR OF SEPTIC TANK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		160,000.00	160,000.00		
NEW 3-JO	REPAIR OF HAZWASTE FACILITY												
	REPAIR OF HAZWASTE FACILITY - FABRICATION OF HAZWASTE FACILI	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		100,000.00	100,000.00		
NEW 4-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW 2 TEMPORARY SHED FOR GENSET												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR THE NEW 2 TEMPORARY SHED FOR GENSET	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		150,000.00	150,000.00		
NEW 5-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR OF AIRCONDITION												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR OF AIRCONDITION UNIT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		20,000.00	20,000.00		
NEW 6-JO	SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR OF COMFORT ROOM												
	- SUPPLY LABOR, TOOLS AND MATERIALS FOR REPAIR OF COMFORT ROOM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		70,000.00	70,000.00		
					JOB ORDER - TOTAL	1,822,004.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MARINE PLYWOOD - ¼" X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MAINTENANCE OF BUILDING - TOTAL				32,000.00					
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,500.00	43,500.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WRENCH - RATCHET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				69,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,650.00	4,650.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				12,150.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	INK REFILL - BT6000, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
	WATER EXPENSES, POTABLE WATER FOR DRINKING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
						- TOTAL		20,000.00					
JOB ORDER													
1-OP	OPERATION & MAINTENANCE FOR 163KW PERKINS												
	FUEL - FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	OPERATION & MAINTENANCE FOR 163KW PERKINS - FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
2-OP	OPERATION AND MAINTENANCE FOR 275KW CUMMINS												
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - AVR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	OPERATION AND MAINTENANCE FOR 275KW CUMMINS - SYNCHRONIZER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
3-OP	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS												
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - ALTERNATOR BELT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - AVR	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OPERATION & MAINTENANCE FOR 315KW FGWILSONPERKINS - SENSOR, OIL PRESSURE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
4-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR & MACHINING OF COMPONEN	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
4-OP	OPERATION & MAINTENANCE FOR AUXILLIARY 5KW GENSET												
	OPERATION & MAINTENANCE FOR AUXILLIARY 5KW GENSET - AUTOMATIC VOLTAGE REGULATOR (AVR)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
5-JO	REPAIR/SERVICING/INSTALLATION OF VARIOUS AIR CONDITIONING UNITS OF MARIPIPI DPP												
	REPAIR/SERVICING/INSTALLATION OF VARIOUS AIR CONDITIONING UNITS OF MARIPIPI DPP - REPAIR/SERVICING/INSTALLATION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
5-OP													

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
5-OP													
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
6-JO	GAS EMISSION TESTING FOR 315KW FG WILSON PERKINS												
	GAS EMISSION TESTING FOR 315KW - GAS EMISSION TESTING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
7-JO	REPAIR OF PLANT WATER COOLING SYSTEM												
	REPAIR OF PLANT WATER COOLING - FOR WATER COOLING OF GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
F305116-JO	REPAIR/IMPROVEMENT OF CONCRETE PERIMETER FENCE AND REAR GATE SEA SIDE AREA												
	REPAIR/IMPROVEMENT OF CONCRETE - REPAIR/IMPROVEMENT OF FENCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	715,000.00	715,000.00		
					JOB ORDER - TOTAL		1,826,400.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	COLOROOF - RIM TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	LAMP - 12 V, 5 AMPS PN #26261-C9909		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00	5,200.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
					MAINTENANCE OF BUILDING - TOTAL		192,200.00						
MATERIALS AND EQUIPMENT													
	AC CLAMP METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	C-CLAMP - LOCKING GRIP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,800.00	11,800.00		
	JACK, HYDRAULIC TROLLEY - 3 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,200.00	8,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PULLER, BEARING - HYDRAULIC TYPE, 3 LEGS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SAW, CHAIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				116,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	994.00	994.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,780.00	3,780.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	378.00	378.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,250.00	5,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,962.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
	WATER EXPENSES, 35/CONTAINER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00	25,200.00		
						- TOTAL		25,200.00					
GENERAL PLANT EQUIPMENT													
	PUMP - PUMP, DIESEL TRANSFER, WITH FUEL DISPENSER, 10M DELIVERY, 24V, FLOW RATE: 35-70L/MIN, SUCTION CAPACITY: 2M, DUTY CYCLE: 30 MIN, WITH 16AWG STRANDED WIRE 10M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		36,000.00					
JOB ORDER													
1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS & COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING OF GENSET COM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	290,000.00	290,000.00		
1-OP	CONSUMABLES FOR BATAG DPP GENSETS												
	CONSUMABLES FOR BATAG DPP GENSETS - AVR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	CONSUMABLES FOR BATAG DPP GENSETS - BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	CONSUMABLES FOR BATAG DPP GENSETS - BELT*		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	CONSUMABLES FOR BATAG DPP GENSETS - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	CONSUMABLES FOR BATAG DPP GENSETS - ELEMENT - AIR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00	15,600.00		
	CONSUMABLES FOR BATAG DPP GENSETS - FILTER, AIR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00	3,300.00		
	CONSUMABLES FOR BATAG DPP GENSETS - FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
	CONSUMABLES FOR BATAG DPP GENSETS - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,800.00	36,800.00		
	CONSUMABLES FOR BATAG DPP GENSETS - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	47,800.00	47,800.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	METER, FREQUENCY - POINTER TYPE, RANGE: 45-65HZ, DIMENSION 96MM X 96MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	METER, POWER - /ENERGY, 60HZ, W/ THD READING, BUILT IN RS485, DNP 3.0 READY, DIMENSION: 96MM X 96MM OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
2-JO	REPAIR OF SEPTIC TANK												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
2-JO	REPAIR OF SEPTIC TANK												
	- TO SUPPLY LABOR, TOOLS, MATERIALS, AND EQUIPMENT FOR THE REPAIR OF SEPTIC TANK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
2-OP	DISTILLED WATER												
	DISTILLED WATER - DISTILLED WATER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
				JOB ORDER - TOTAL			737,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	ENVELOPE - KRAFT, SHORT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	650.00	650.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MARKER - PERMANENT, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,900.00	1,900.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,616.00	5,616.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,560.00	1,560.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750.00	750.00		
	PUNCHER PAPER - HEAVY DUTY.	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLUE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TAPE - MASKING TAPE 2	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	975.00	975.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00	4,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						33,551.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,750.00	25,750.00		
						- TOTAL		25,750.00					
JOB ORDER													
1-OP	FAST MOVING												
	FAST MOVING - ELEMENT, OIL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	88,200.00	88,200.00		
	FAST MOVING - FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	FAST MOVING - FUEL OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,400.00	78,400.00		
	FAST MOVING - LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	FAST MOVING - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	117,600.00	117,600.00		
2-OP	GOODS & CONSUMABLES												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	BLADE - HACKSAW, 10 INCH 24T HIGH CARBON STEEL, 100PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,900.00	51,900.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	DISTILLED WATER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,250.00	56,250.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,950.00	1,950.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,500.00	10,500.00		
	GOODS & CONSUMABLES - ASBESTOS STRIP 30 X 3, 30 M		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	GOODS & CONSUMABLES - GASKET CARRIER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	GOODS & CONSUMABLES - HYDRAULIC HOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,000.00	52,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
2-OP	GOODS & CONSUMABLES												
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,720.00	2,720.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00	6,500.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,720.00	6,720.00		
NEW1-JO	FABRICATION OF TEMPORARY SHED FOR FOUR(4) MODULAR GENSET												
	FABRICATION OF TEMPORARY SHED - FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW2-JO	REPAIR OF STOCKROOM/STORAGE ROOM												
	REPAIR OF STOCKROOM/STORAGE RO - REPAIR OF STOCKROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
NEW3-JO	REPAIR AND REPAINTING OF PERIMETER FENCE												
	REPAIR AND REPAINTING OF PERIM - REPAIR & REPAINTING OF FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW4-JO	REPAIR OF CONTROL ROOM AND ENGINE ROOM MAIN DOOR												
	REPAIR OF CONTROL ROOM AND ENG - REPAIR OF MAIN DOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW5-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MACHINING OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
					JOB ORDER - TOTAL		2,268,740.00						
MAINTENANCE OF BUILDING													
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100.00	100.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	171.00	171.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,360.00	1,360.00		
	COUPLING - G.I., 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	ELBOW - G. I., 1 X 90 DEG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FITTING - TEE, G.I., SCH. 40 1 DIA.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MAINTENANCE OF BUILDING													
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	STEEL PLATE - MILD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
				MAINTENANCE OF BUILDING - TOTAL						140,131.00			
MATERIALS AND EQUIPMENT													
	BATTERY TERMINAL LUG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,600.00	42,600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,650.00	10,650.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00	8,300.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,988.00	5,988.00		
				MATERIALS AND EQUIPMENT - TOTAL			113,288.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,650.00	6,650.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,175.00	2,175.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	680.00	680.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MARKING PEN, PERMANENT, 20CC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	INK - UNIVERSAL, 100ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	882.00	882.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	876.00	876.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,653.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						16,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,768.00	5,768.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,472.00	2,472.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,184.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
	WATER EXPENSES, ANNUAL CONS IS 750 CON= 63,345 - WATER CONS FOR BMG PLANTS AND OFFICE	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	63,345.00	63,345.00		
						- TOTAL	63,345.00						
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	221,000.00		221,000.00	
	DRILL - BENCH PRESS	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,500.00		20,500.00	
	MACHINE, ARC WELDING - PORTABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	31,500.00		31,500.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER AND FLOWMETER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	43,000.00		43,000.00	
	AIR COMPRESSOR - PORTABLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	47,000.00		47,000.00	
	AIRCONDITIONER - WINDOW TYPE, INVERTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	693,000.00						
JOB ORDER													
1-OP	CONSUMABLES												
	CONSUMABLES - AIR FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	68,511.00	68,511.00		
	CONSUMABLES - BELT, V RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	38,930.00	38,930.00		
	CONSUMABLES - BELT, V-RIBBED	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,300.00	14,300.00		
	CONSUMABLES - LUBE OIL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	196,750.00	196,750.00		
	CONSUMABLES - PRE-FUEL FILTER	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	94,200.00	94,200.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	79,380.00	79,380.00		
	V-BELT - V-BELT	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	30,340.00	30,340.00		
2-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - BATTERY 12V200AH	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	315,000.00	315,000.00		
3-OP	GENERATION EXPENSES												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
3-OP	GENERATION EXPENSES												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280.00	280.00		
	BATTERY TERMINAL LUG - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,370.00	5,370.00		
	CABLE TIE - 3.6MM X 150MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	CLOTH - CHAMOIST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,320.00	18,320.00		
	DUCT TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,540.00	3,540.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,040.00	2,040.00		
	EPOXY - STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,850.00	23,850.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,250.00	7,250.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,015.00	8,015.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,560.00	4,560.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,580.00	3,580.00		
	PIPE COATING OR WRAPPING MACHINE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,450.00	8,450.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
4-OP	COOLING WATER												
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,400.00	32,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
JO1-JO	MACHINING/REPAIR/SERVICING OF GENERATOR SET COMPONENT FOR BMG1 PLANTS												
	MACHINING/REPAIR/SERVICING OF - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO2-JO	TO TRANSPORT/HAUL 11 UNITS OF DAYTANK FROM BMG OFFICE TO BMG1 PLANTS												
	TO TRANSPORT/HAUL 11 UNITS OF - TO TRANSPORT/HAUL 11 DAYTANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	275,000.00	275,000.00		
					JOB ORDER - TOTAL		1,542,866.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	BRUSH - PAINT, 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	LIGHTING FIXTURE - FOR T8 LED TUBELIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	NYLON ROPE , 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	475.00	475.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	870.00	870.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - LATEX, FLAT, CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,900.00	4,900.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,305.00	1,305.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	PLUG, - RUBBER, 2 – POLE, 10 A, 250 V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,980.00	14,980.00		
	SOCKET - RUBBER HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175.00	175.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL						167,175.00			
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 08IN - ADJUSTABLE WRECH 08IN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,320.00	7,320.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	CUTTER - DIAGONAL PLIER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	DESOLDERING PUMP - HAND OPERATED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75.00	75.00		
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,500.00	58,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,150.00	33,150.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MATERIALS AND EQUIPMENT													
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,660.00	6,660.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	METRIC WRENCH - 12 POINT METRIC WRENCH SET 8 PCS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	PLASTIC TOOL BOX - PLASTIC TOOL BOX, 16-INCH SMALL PARTS ORGANIZER, TOOL STORAGE AND TOOL CABINET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	PLIER - SLIP JOINT WIDE PARALLEL JAWS SIZE: 12-1/2 LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,720.00	9,720.00		
	PLIER - USE GRIP, STRAIGHT JAW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
	PLIER TYPE CRIMP TOOL - PLIER TYPE CRIMP TOOL (WIRE CUTTER AND WIRE STRIPPER)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,760.00	17,760.00		
	PRESSURE HOSE - W/ STRAND 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,800.00	29,800.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,306.00	45,306.00		
	SOLDERING TOOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,480.00	36,480.00		
				MATERIALS AND EQUIPMENT - TOTAL						561,671.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,018.00	4,018.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,760.00	2,760.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,440.00	6,440.00		
	BROOM - SOFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,105.00	3,105.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,035.00	1,035.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	262.00	262.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	645.00	645.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	645.00	645.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,338.00	4,338.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,120.00	29,120.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,350.00	2,350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,450.00	1,450.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,650.00	1,650.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	920.00	920.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460.00	460.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	520.00	520.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,438.00	3,438.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				161,076.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,862.00	29,862.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				41,202.00					
WORK ORDER													
	SUPP.,DEL.,& INST. OF CONTAINERIZED CR W/ WATER TIGHT SEPTIC TANK - SUPP.,DEL.,& INST. OF CONTAINERIZED CR W/ WATER TIGHT SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	SUPP.,DEL.,& INST. OF CONTAINER STRUCTURE W/ WATER TIGHT SEPTIC TANK - SUPP.,DEL.,& INST. OF CONTAINER STRUCTURE W/ WATER TIGHT SEPTIC TANK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940,000.00		940,000.00	
				WORK ORDER - TOTAL				1,140,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
						- TOTAL		12,000.00					
GENERAL PLANT EQUIPMENT													
	PRINTER, WITH SCANNER/COPIER/FAX/ETHERNET - ECO TANK,WIRELESS,AUTOMATIC DOCUMENT FEEDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	GENERATOR - 230V,OUTDOOR DIESEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	286,000.00		286,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		304,000.00					
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	212,100.00	212,100.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,529.00	2,529.00		
	COOLANT, ENGINE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	748.00	748.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,370.00	5,370.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,335.00	4,335.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,100.00	37,100.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,980.00	28,980.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940.00	940.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,865.00	7,865.00		
	GREASE - GREASE,LUBRICATING,NLGI 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,569.00	2,569.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,675.00	3,675.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,495.00	2,495.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,185.00	3,185.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,680.00	7,680.00		
2-OP	FILTERS&BELTS												
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,680.00	16,680.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,544.00	20,544.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,544.00	8,544.00		
	FILTERS&BELTS - AIR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,780.00	18,780.00		
	FILTERS&BELTS - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,224.00	13,224.00		
	FILTERS&BELTS - BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,680.00	10,680.00		
	FILTERS&BELTS - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,900.00	11,900.00		
	FILTERS&BELTS - FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,380.00	7,380.00		
	FILTERS&BELTS - OIL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,032.00	10,032.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,256.00	3,256.00		
JO 1-JO	(MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT).												
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO 2-JO	REPAIR OF POWERHOUSE STRUCTURE & ELEVATION OF GROUND SURFACE												
	REPAIR OF POWERHOUSE STRUCTURE - FOR BAT,BIL,PAN, UBAY DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
JO 3-JO	HAULING OF DAYTANKS FROM BMG OFFICE TO BMG2 PLANTS												
	HAULING OF DAYTANKS FROM BMG O - HAULING OF DAYTANKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
JO 4-JO	FABRICATION OF SHEDS												
	- FABRICATION OF SHEDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
JO 5-JO	REPAIR OF POWER HOUSE ROOFING												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
JO 5-JO	REPAIR OF POWER HOUSE ROOFING												
	- REPAIR OF POWER HOUSE ROOFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
JO 6-O-JO	ODETTE DAMAGE : SUPPLY/DELIVERY OF ROOFING MATERIAS - BAGONGBANWA DPP												
	ODETTE DAMAGE : SUPPLY/DELIVERY OF ROOFING MATERIAS - BAGONGBANWA DPP - BAGONGBANWA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
JO 7-O-JO	ODETTE DAMAGE : SUPPLY/LABOR/TOOLS & MATERIALS FOR REPAIR OF BOHOL 2 MINI-GRIDS												
	ODETTE DAMAGE : SUPPLY/LABOR/TOOLS & MATERIALS FOR REPAIR OF BOHOL 2 MINI-GRIDS PLANTS UNDER CLUSTER 2 (HAMBONGAN, BATASAN & BILANGBILANGAN DPPS) - HAMBONGAN/BATASAN/BILANGBILANG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	998,700.00	998,700.00		
JO 8-O-JO	ODETTE DAMAGE : SUPPLY/LABOR/TOOLS & MATERIALS FOR REPAIR OF BOHOL2 MINI-GRIDS P												
	ODETTE DAMAGE : SUPPLY/LABOR/TOOLS & MATERIALS FOR REPAIR OF BOHOL2 MINI-GRIDS PLANTS UNDER CLUSTER1(MOCABOC, UBAY, PANGAPASAN DPPS) - UBAY/MOCABOC/PANGAPASAN DPP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,300.00	990,300.00		
						JOB ORDER - TOTAL				3,542,991.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	644.00	644.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,724.00	2,724.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,952.00	7,952.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	402.00	402.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,284.00	1,284.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,816.00	1,816.00		
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,816.00	1,816.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,270.00	2,270.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,816.00	1,816.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,248.00	2,248.00		
	PLUG - MALE , RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	324.00	324.00		
						MAINTENANCE OF BUILDING - TOTAL				23,296.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,065.00	16,065.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,120.00	17,120.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,630.00	3,630.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,090.00	3,090.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,800.00	32,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,520.00	9,520.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,875.00	25,875.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,298.00	6,298.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,950.00	15,950.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,495.00	12,495.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					233,379.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	679.00	679.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	CLOTH - CHAMOIST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,190.00	1,190.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	322.00	322.00		
	DISPENSER - TAPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,528.00	9,528.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,960.00	1,960.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,110.00	1,110.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,650.00	9,650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,337.00	1,337.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	392.00	392.00		
	PULSE - OXIMETER, DIGITAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,442.00	2,442.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	222.00	222.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,980.00	1,980.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,060.00	3,060.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					39,272.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,340.00	5,340.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,728.00	1,728.00		
	MOUSE PAD - COMPUTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,961.00	2,961.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,429.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,105.00	11,105.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	580.00	580.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				11,685.00					
WORK ORDER													
	SUPP.,DEL.,& INST. OF CONTAINERIZED CR W/ WATER TIGHT SEPTIC TANK - SUPP.,DEL.,& INST. OF CONTAINERIZED CR W/ WATER TIGHT SEPTIC TANK	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	940,000.00		940,000.00	
	SUPPLY,DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED STORAGE - SUPPLY,DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED STORAGE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	S/D/I/T&C OF 63KW GENSETS AND 75KVA TRANSFORMER INCL. ELECT. EQPT.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	317,111.00		317,111.00	
	S/D/I/T&C OF 56KW GENSET INCL. ITS ELECT. EQPT.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	293,447.00		293,447.00	
	S/D/I/T&C OF 15KW GENSET INCL. ITS ELECT. EQPT.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	236,595.00		236,595.00	
	S/D/I/T&C OF 38KW GENSET INCL. ITS ELECT. EQPT.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	323,447.00		323,447.00	
	S/D/I/T&C OF 1X15KW, 2X20KW GENSETS INCL. ITS ELECT. EQPT.	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	262,957.00		262,957.00	
				WORK ORDER - TOTAL				2,823,557.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
GENERAL PLANT EQUIPMENT													
	COME ALONG CLAMP - 1 TON, RACHET TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,000.00		23,000.00	
	INJECTOR CALIBRATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			48,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF PMG												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	83,610.00	83,610.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER (OEM)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	DAY TO DAY OPERATION OF PMG - AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	DAY TO DAY OPERATION OF PMG - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF PMG - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION OF PMG - BELT,V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,488.00	49,488.00		
	DAY TO DAY OPERATION OF PMG - CLEANER, AIR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,888.00	39,888.00		
	DAY TO DAY OPERATION OF PMG - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,500.00	62,500.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION OF PMG - FUEL FILTER ELEMENT KIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF PMG - LUBE OIL FILTER (OEM)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	DAY TO DAY OPERATION OF PMG - MAIN AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION OF PMG - PRE-FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF PMG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,000.00	53,000.00		
	FILTER - AIR, PERKINS, P/N 26510380		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,820.00	5,820.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,884.00	4,884.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF PMG												
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,372.00	9,372.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
2-OP	MATERIALS AND GOODS												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,391.00	5,391.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,084.00	12,084.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,090.00	28,090.00		
	COTTON TAPE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,790.00	1,790.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,550.00	8,550.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,976.00	5,976.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,670.00	2,670.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,550.00	35,550.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,256.00	17,256.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
2-OP	MATERIALS AND GOODS												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,165.00	15,165.00		
	MATERIALS AND GOODS - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,896.00	56,896.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,944.00	26,944.00		
	PAINT - HI TEMP, ALUMINUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,720.00	46,720.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,456.00	6,456.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,564.00	33,564.00		
	PAINT BRUSH - 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	SAND PAPER - # 150		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	VULCA-SEAL - 2 QT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
NEW1-JO	REPAIR OF BUNKHOUSE GUIWANON DPP												
	REPAIR OF BUNKHOUSE GUIWANON D - REPAIR OF BUNKHOUSE AND CR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	347,000.00	347,000.00		
NEW2-JO	REPAIR OF CANOPY OF THE POWERHOUSE OF SIBOLO												
	REPAIR OF CANOPY OF THE POWERH - REPAIR CANOPY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
NEW3-JO	REPAIR/RECONDITIONING OF TRANSPORT VEHICLE IN PMG OFFICE												
	REPAIR/RECONDITIONING OF TRANS - REPAIR/RECONDITIONING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW5-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	- REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL	1,743,664.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,276.00	41,276.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
MATERIALS AND EQUIPMENT													
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,540.00	8,540.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	HEAD REST COMMMON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 2 HP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,870.00	44,870.00		
				MATERIALS AND EQUIPMENT - TOTAL			283,686.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,360.00	5,360.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,069.00	3,069.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,540.00	9,540.00		
	BROOM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,030.00	2,030.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,800.00	19,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	990.00	990.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00	2,100.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,640.00	4,640.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	396.00	396.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,930.00	3,930.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,752.00	4,752.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,776.00	4,776.00		
	FLUORESCENT LAMP - 36 WATTS, DAYLIGHT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,625.00	9,625.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,480.00	2,480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,800.00	44,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,350.00	15,350.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,440.00	3,440.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,320.00	3,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,520.00	3,520.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			344,658.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			61,800.00						

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VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	WATER EXPENSES, 60/GAL - SUPPLY OF POTABLE WATER	NO	NP-SMALL VAL PROC	11/11/2021			02/09/2022	02/25/2022	GAA-2022 - P1	91,200.00	91,200.00		
					- TOTAL		91,200.00						
ATHLETICS AND EDUCATION													
	SUPPLY & DELIVERY OF SPORTS UNIFORM	NO	NP-SMALL VAL PROC	03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
					ATHLETICS AND EDUCATION - TOTAL		60,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 150,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00	150,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 280,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 280,000/YEAR - UTM FORTIGATE LICENSE RENEWAL	NO	NP-SMALL VAL PROC	11/09/2021			02/07/2022	02/23/2022	GAA-2022 - P1	280,000.00	280,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		530,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	130,082.00	130,082.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		130,082.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	174,420.00	174,420.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		174,420.00						
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	BIOMETRICS - DATA RECORDER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	DATA CABINET	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	ACCESS POINT - WIRELESS, INDOOR DUAL RADIO, CEILING/WALL MOUNT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	670,000.00		670,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	CAMERA, DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00		49,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,819,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	SUBSCRIPTION OF INTERNET VIA FOC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	622,859.98	622,859.98		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				622,859.98					
JANITORIAL SERVICES													
	- FOR NEW PLANTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	813,233.00	813,233.00		
				JANITORIAL SERVICES - TOTAL				813,233.00					
JOB ORDER													
F3501S2-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	- SERVICING OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	- SERVICING OF LIFE RAFTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	BULB, MERCURY - 1,000 WATTS (SEARCH LIGHT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	HYDRAULIC OIL - NO. 68 SAE, 20LIT/PAIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	IMPELLER, RUBBER - SEA WATER PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUBRICANT - LUBRICANT, ENGINE OIL SAE 30/40, 208LIT/DRUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	259,999.98	259,999.98		
	OXYGEN & ACETELYNE REFILL - OPERATION/MAINTENANCE OF TUGBOAT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	ROPE NYLON FOR MOORING - ROPE NYLON FOR MOORING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SAFETY EQUIPMENT - LIFEBUOY RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
NEW3-JO	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL												
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	705,200.00	705,200.00		
NEW4-JO	CUSTOMER'S FORUM												
	- CUSTOMER'S FORUM		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW5-JO	OVERHAUL YANMAR MAIN ENGINE M220-EN												

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
NEW5-JO	OVERHAUL YANMAR MAIN ENGINE M220-EN												
	COCK ASSY, INDICATOR - 741616-15030		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	197,335.95	197,335.95		
	GASKET - HEAD T=1.0, 147644-01350		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,346.97	7,346.97		
	GUIDE, VALVE - 147644-11180		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,796.00	11,796.00		
	INTAKE VALVE - 141644-11101		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,482.00	30,482.00		
	INTAKE VALVE - 150673-11101		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,275.98	50,275.98		
	METAL ASSY, THRUST - 150623-02501		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	153,020.00	153,020.00		
	NOZZLE - COOLING, 141616-39311		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,630.00	25,630.00		
	PIN - CRANK, METAL ASSY. 147644-23400		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	234,059.94	234,059.94		
	PIN, PISTON - 147644-22300		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,791.99	97,791.99		
	PISTON RING (SET) - 747644-22503		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,384.00	25,384.00		
	SEAL - VALVE STEM - 14644-11581		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SPRING, VALVE INNER - 137678-11131		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,773.99	4,773.99		
	SPRING, VALVE OUTER - 137678-11121		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,875.98	5,875.98		
	THERMOMETER - 100 ALC, 28551-030300		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,508.00	5,508.00		
	THERMOMETER - 28571-620115		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,984.00	30,984.00		
	THERMOMETER - 500, 28572-500115		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,178.00	26,178.00		
	VALVE - INJECTION, 147644-53010		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,750.00	18,750.00		
	VALVE (EXHAUST) - 141644-11113		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,482.00	30,482.00		
	VALVE (EXHAUST) - 150673-11113		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00	45,600.00		
NEW8-JO	PCB ANALYSIS OF DIELECTRIC OIL OF OM-VOD PLANTS												
	- PCB ANALYSIS OF DIELECTRIC OIL OF OM-VOD PLANTS		NO	NP-SMALL VAL PROC	11/09/2021		02/07/2022	02/23/2022	GAA-2022 - P1	800,000.00	800,000.00		
NEW9-JO	SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF SHELVES FOR ROOMS LEVEL A A												
	- SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF SHELVES FOR ROOMS LEVEL A AND LEVEL B AND SEVENTY (70) PIECES BOXES FOR THE NEW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	630,000.00	630,000.00		

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SMALL POWER UTILITIES GROUP

VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

JOB ORDER

NEW9-JO SUPPLY OF LABOR AND MATERIALS FOR THE FABRICATION OF SHELVES FOR ROOMS LEVEL A A

VOD WAREHOUSE IN LAHUG, CEBU CITY

JOB ORDER - TOTAL 3,857,074.78

MATERIALS AND EQUIPMENT

ADAPTER	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00	
BATTERY	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00	
BED LINEN	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00	
CABLE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00	
CIRCUIT BREAKER	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00	
CIRCUIT BREAKER	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,999.96	4,999.96	
DISPENSER	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00	
EXCHNAGE ROLLER KIT - for Canon DR-C240	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00	
HARD DISK DRIVE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00	
MOUSE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00	
MOUSE	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00	
NETWORK SWITCH	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00	
PRINT SERVER	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00	
PRINTER	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00	
SCANNER THERMAL	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00	
SEALED LEAD ACID BATTERY	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00	
SEALED LEAD ACID BATTERY	NO	SHOPPNG 52.1(B)	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00	16,500.00	
SOLID STATE DRIVE	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	162,499.94	162,499.94	
SURGE ARRESTER	NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,999.99	9,999.99	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	WIRELESS DUAL BAND GIGABIT ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,999.96	57,999.96		
				MATERIALS AND EQUIPMENT - TOTAL				695,999.85					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	82,611.84	82,611.84		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,250.00	14,250.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	399.88	399.88		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	NA ASCORBATE - 100 TABS. (CAPS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,499.55	7,499.55		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	POWER CHLORINE - 1KG PER PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TAPE - DUCT TAPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	625.00	625.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,700.00	10,700.00		
	TARPAULIN - WOMEN'S MONTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						577,621.27			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	217,100.00	217,100.00		
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,000.00	47,000.00		
	OPERATION & MAINT. - MISCELLAN - SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,900.00	82,900.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						347,000.00			

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-2255		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TONER - TK-679 (KYOCERA KM-2560)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						118,050.00			
RENTAL													
	- RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	420,000.00	420,000.00		
	- RENTAL OF PHOTOCOPIER		NO	NP-SMALL VAL PROC	11/09/2021		02/07/2022	02/23/2022	GAA-2022 - P1	372,000.00	372,000.00		
	RENTAL - RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
RENTAL													
	RENTAL - RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	969,024.00	969,024.00		
					RENTAL - TOTAL		1,845,024.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BALL JOINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,200.00	37,200.00		
	BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	650.00	650.00		
	BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CLUTCH LINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	CLUTCH LINING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	FAN BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PILOT BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PILOT BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PRESSURE PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	PRESSURE PLATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	RADIATOR TANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	RELEASE BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	587,400.00	587,400.00		
	TIE ROD END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TIE ROD END		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	TIMING BELT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TIMING BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 185/80 R14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,064.00	52,064.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	152,000.00	152,000.00		
	TOOL SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,384.00	5,384.00		
	WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	780.00	780.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						971,128.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 5,000/MONTH - LANDLINE (231-5009)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
				TELEPHONE EXPENSES - TOTAL						60,000.00			
WORK ORDER													
	MISCELLANEOUS EQUIPMENT - ISO QUALITY MANAGEMENT SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	CONTAINERIZED VAN FOR INACTIVE DOCUMENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
				WORK ORDER - TOTAL						600,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
MATERIALS AND EQUIPMENT													
	BALL - TABLE TENNIS, 3 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,200.00	17,200.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	850.00	850.00		
				MATERIALS AND EQUIPMENT - TOTAL			118,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,680.00	4,680.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,550.00	2,550.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,120.00	3,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,912.00	2,912.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,600.00	2,600.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	214,225.00	214,225.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00	64,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			409,587.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
TRAINING AND EDUCATION													
	BASIC SCUBA DIVING COURSE, HR SPUG VISAYAS - 25 X 1000 X 3 DAYS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	VENUE SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 110 X 909.1 X 3 DAYS		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	100,001.00	100,001.00		
	VENUE TEAM BLG, GENDER LEARNING SESSION, HR SPUG VISAYAS - 50 X 500 X 1 DAY		YES	NP-LS RL PROP VEN			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				TRAINING AND EDUCATION - TOTAL						200,001.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
GENERAL PLANT EQUIPMENT													
	MICROMETER, DIGIMATIC - INTERNAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MULTITESTER - INSULATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	TORQUE WRENCH - DIGITAL WRENCH WITH CASING. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						215,000.00			
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SUIT - OVERALL FOR MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						103,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00	25,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	25,300.00	25,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						87,700.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GRINDING DISC - 4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,960.00	29,960.00		
	WELDING ROD - #6011, 20KG/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						104,960.00			

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						192,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
GENERAL PLANT EQUIPMENT													
	CAMERA - DOCUMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00		49,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				49,000.00					
JOB ORDER													
NEW-JO													
	FREIGHT AND HANDLING & OTHER C - HAULING OF VARIOUS GENSETS AND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL				400,000.00					
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GLUCOMETER STRIPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PULSE - OXIMETER, DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				25,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,950.00	5,950.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,500.00	16,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				63,410.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR, WOODWARD TYPE 1724 - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	198,000.00		198,000.00	
	ALTERNATOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	ALTERNATOR - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	108,220.00		108,220.00	
	ALTERNATOR - CHARGE, SEC SPARES FOR 60KW FGW (1004TG2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ALTERNATOR - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	47,384.00		47,384.00	
	ALTERNATOR - CHARGING, FOR SEC. SPARES 192.5KW FGW (1606A-E93TA		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	54,340.00		54,340.00	
	ALTERNATOR - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	40,000.00		40,000.00	
	ALTERNATOR - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	128,800.00		128,800.00	
	ALTERNATOR - FOR SEC SPARES 50KW PERKINS (TPI 2436/1500)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	50,000.00		50,000.00	
	ALTERNATOR, CHARGE - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	ALTERNATOR, CHARGE, 24VDC - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	112,200.00		112,200.00	
	BEARING - , MAIN FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,800.00		69,800.00	
	BEARING - ,CONNECTING ROD FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	BEARING - CONROD FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	69,600.00		69,600.00	
	BEARING CONN. ROD - N-FOR CUMMINS 150 KW 6CTAA8.3.G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	BEARING KIT - CONROD BIGEND FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,252.00		12,252.00	
	BEARING KIT - CONROD, FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,300.00		13,300.00	
	BEARING KIT - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,680.00		28,680.00	
	BEARING KIT - MAIN FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,814.00		16,814.00	
	BEARING KIT - MAIN FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	177,800.00		177,800.00	
	BEARING KIT - MAIN FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00		8,500.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BEARING KIT - MAIN FOR 330KW CUMMINS (KTA19-G2)SEC. SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00		5,500.00	
	BEARING KIT - MAIN FOR 80KW FG WILSON (1106A-70TAG2) SEC. SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	236,600.00		236,600.00	
	BEARING KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	56,322.00		56,322.00	
	BEARING KIT - MAIN FOR 330KW CUMMINS (KTA19-G2)SEC. SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	11,000.00		11,000.00	
	BEARING KIT, BIG END - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	BEARING KIT, BIG END - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,670.00		65,670.00	
	BEARING KIT, BIG END - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,700.00		29,700.00	
	BEARING KIT, BIG END - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	BEARING KIT, BIG END - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	211,430.00		211,430.00	
	BEARING KIT, CON-ROD BIG END - S- FOR DALE PERKINS 163 KW ZDP21-018		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,014.00		16,014.00	
	BEARING KIT, MAIN - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	BEARING KIT, MAIN - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,915.00		36,915.00	
	BEARING KIT, MAIN - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	BEARING KIT, MAIN - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	516,000.00		516,000.00	
	BEARING KIT, MAIN - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	280,000.00		280,000.00	
	BEARING KIT, MAIN - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	66,000.00		66,000.00	
	BEARING KIT, MAIN - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	69,870.00		69,870.00	
	BEARING SET, MAIN - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,200.00		32,200.00	
	BEARING SET, MAIN - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	56,650.00		56,650.00	
	BEARING SET, MAIN (STANDARD) - N-FOR CUMMINS 150 KW 6CTAA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,440.00		41,440.00	
	BEARING, CONNECTING ROD - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,056.00		43,056.00	
	BEARING, CONNECTING ROD - N-FOR CUMMINS 330 KW KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00		2,640.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - S- FOR DALE PERKINS 163 KW ZDP21-012		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,376.00		29,376.00	
	BEARING, CONNECTING ROD - C3901430 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BEARING, CONNECTING ROD - FOR 330KW CUMMINS (KTA19-G2)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	141,840.00		141,840.00	
	BEARING, CONNECTING ROD - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	129,284.00		129,284.00	
	BEARING, CONNECTING ROD - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	34,320.00		34,320.00	
	BEARING, CONNECTING ROD (LOWER) - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	BEARING, CONNECTING ROD (LOWER) - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	BEARING, CONNECTING ROD (LOWER) - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00		3,200.00	
	BEARING, CONNECTING ROD (UPPER) - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	BEARING, CONNECTING ROD (UPPER) - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	BEARING, CONNECTING ROD (UPPER) - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	
	BEARING, CONNECTION - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	BEARING, CONNECTION - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	45,540.00		45,540.00	
	BEARING, CRANKSHAFT THRUST - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00		1,500.00	
	BEARING, CRANKSHAFT THRUST - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00		1,760.00	
	BEARING, CRANKSHAFT THRUST - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	BEARING, CRANKSHAFT THRUST - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	BEARING, CRANKSHAFT THRUST - C3926798 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,130.00		2,130.00	
	BEARING, CRANKSHAFT THRUST - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	4,400.00		4,400.00	
	BEARING, CRANKSHAFT THRUST - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	3,520.00		3,520.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, FAN HUB - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00		12,400.00	
	BEARING, IDLER BALL - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,080.00		8,080.00	
	BEARING, IDLER BALL - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	22,020.00		22,020.00	
	BEARING, MAIN - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	42,900.00		42,900.00	
	BEARING, MAIN - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	BEARING, MAIN - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,880.00		22,880.00	
	BEARING, MAIN - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	
	BEARING, MAIN - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	BEARING, MAIN - C3901590 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,160.00		6,160.00	
	BEARING, MAIN - C3916840 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,280.00		5,280.00	
	BEARING, MAIN - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	201,505.00		201,505.00	
	BEARING, MAIN - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	5,600.00		5,600.00	
	BEARING, MAIN - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	45,760.00		45,760.00	
	BEARING, MAIN STANDARD - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,945.00		10,945.00	
	BEARING, MAIN STANDARD - S- FOR DALE PERKINS 163 KW ZDP21-018		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,764.00		33,764.00	
	BEARING, ROLLER - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,440.00		13,440.00	
	BEARING, ROLLER - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	37,140.00		37,140.00	
	BEARING, THRUST - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,720.00		34,720.00	
	BEARING, THRUST - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	32,825.00		32,825.00	
	BIG END BEARING KIT - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00		6,200.00	
	BIG END BEARING KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	20,160.00		20,160.00	
	BIG END BEARING KIT (STD) - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	59,112.00		59,112.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BOLT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	960.00		960.00	
	BUSH - SMALLEND FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00		15,600.00	
	BUSH, LITTLE END - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,761.00		11,761.00	
	BUSHING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	BUSHING - S- FOR DALE PERKINS 163 KW ZDP21-012		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,820.00		8,820.00	
	BUSHING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	42,600.00		42,600.00	
	CAMSHAFT ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	CHECK VALVE - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,480.00		7,480.00	
	CLAMP, INJECTOR - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,600.00		12,600.00	
	COLLET, VALVE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,680.00		19,680.00	
	COLLET, VALVE - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	COLLET, VALVE - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	COLLET, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	
	COLLET, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	COLLET, VALVE - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,248.00		1,248.00	
	COLLET, VALVE - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	22,800.00		22,800.00	
	COLLET, VALVE - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	12,480.00		12,480.00	
	COLLET, VALVE - P- FOR 80 KW CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	97,774.00		97,774.00	
	CONNECTING ROD KIT - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,110.00		13,110.00	
	CONNECTING ROD, ENGINE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	48,000.00		48,000.00	
	CONTROLLER, GOVERNOR - S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	COOLANT PUMP ASSY - FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,400.00		88,400.00	
	COOLANT PUMP ASSY - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	44,200.00		44,200.00	
	COOLER, ENGINE CAST - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	81,200.00		81,200.00	
	COOLER, ENGINE CAST - P- FOR 330 KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	53,251.00		53,251.00	
	COTTER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00		19,800.00	
	CRANKSHAFT - FRONT SEAL FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	CRANKSHAFT - REAR SEAL FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00		3,300.00	
	CRANKSHAFT - REAR SEAL, P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,032.00		2,032.00	
	CYLINDER HEAD GASKET - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	138,268.00		138,268.00	
	DAMPER - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	35,500.00		35,500.00	
	DIPSTICK - 10000-60237 N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	5,000.00		5,000.00	
	DRIVE, BELT TENSIONER - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	16,000.00		16,000.00	
	EXHAUST VALVE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	88,800.00		88,800.00	
	FAN - FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	FAN BLADE - FOR 315KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	50,000.00		50,000.00	
	FAN BLADE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	194,000.00		194,000.00	
	FAN DRIVE PULLEY - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	3,200.00		3,200.00	
	FAN, ENGINE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	51,000.00		51,000.00	
	FILTER HOUSING - FOR 300KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	FILTER HOUSING - FOR 315 KW FG WILSON SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	20,000.00		20,000.00	
	FUEL FILTER HOUSING - FOR 315 KW FG WILSON SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	10,000.00		10,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	171,600.00		171,600.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTION PUMP - FOR 100KW CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	FUEL INJECTION PUMP - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	277,425.00		277,425.00	
	FUEL INJECTION PUMP - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
	FUEL INJECTION PUMP - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	284,970.00		284,970.00	
	FUEL INJECTION PUMP - SEC SPARES FOR 50KW PERKINS (TPI2436/1500)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	342,000.00		342,000.00	
	FUEL INJECTOR NOZZLE TIP - P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	341,208.00		341,208.00	
	FUEL PIPE - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	30,083.00		30,083.00	
	FUEL PUMP - FOR SEC.SPARE 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	190,000.00		190,000.00	
	GASKET - , OIL PAN FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	GASKET - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	54,450.00		54,450.00	
	GASKET - CYLINDER HEAD - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	31,424.00		31,424.00	
	GASKET - CYLINDER HEAD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00		38,400.00	
	GASKET - CYLINDER HEAD - FOR 5KPMS 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET - CYLINDER HEAD - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	38,400.00		38,400.00	
	GASKET - EXHAUST MANIFOLD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	GASKET - EXHAUST MANIFOLD - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	4,400.00		4,400.00	
	GASKET - IND MANIFOLD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	900.00		900.00	
	GASKET - INDUCTION MANIFOLD - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	5,775.00		5,775.00	
	GASKET - INDUCTION MANIFOLD - P- FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	2,008.00		2,008.00	
	GASKET - OIL SUCTION PIPE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	4,290.00		4,290.00	

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MECHANICAL PMS PARTS													
	GASKET - SUMP - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,440.00		11,440.00	
	GASKET - SUMP - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	50,820.00		50,820.00	
	GASKET - SUMP - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	22,880.00		22,880.00	
	GASKET - TIMING CASE - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,700.00		3,700.00	
	GASKET - TIMING CASE - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	7,400.00		7,400.00	
	GASKET - WATER PUMP - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	5,720.00		5,720.00	
	GASKET KIT - BOTTOM - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,576.00		45,576.00	
	GASKET KIT - BOTTOM - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	GASKET KIT, BOTTOM OVERHAULING - FOR 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	241,600.00		241,600.00	
	GASKET KIT, TOP OVERHAULING - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,610.00		15,610.00	
	GASKET KIT, TOP OVERHAULING - FOR 40KW PERKINS (P44E1/P40E1) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,220.00		31,220.00	
	GASKET KIT, TOP OVERHAULING - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 80 KW CUMMINS (4BTA3.9-G11) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	110,400.00		110,400.00	
	GASKET KIT, TOP OVERHAULING - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,600.00		87,600.00	
	GASKET KIT, TOP OVERHAULING - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	87,600.00		87,600.00	
	GASKET KIT, TOP OVERHAULING - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	57,200.00		57,200.00	
	GASKET KIT, TOP OVERHAULING - P- FOR 80 KW CUMMINS 6BTAA5.9-G12		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	203,840.00		203,840.00	
	GASKET TOP OVERHAULING - 4915302 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,700.00		19,700.00	
	GASKET TOP OVERHAULING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	35,770.00		35,770.00	
	GASKET, BOTTOM OVERHAULING - 4915303 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,500.00		34,500.00	

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	MECHANICAL PMS PARTS												
	GASKET, BOTTOM OVERHAULING - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,210.00		5,210.00	
	GASKET, BOTTOM OVERHAULING - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,300.00		5,300.00	
	GASKET, BOTTOM OVERHAULING - KIT FOR 80 KW CUMMINS (4BTA3.9-G11) SECURITY SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	92,000.00		92,000.00	
	GASKET, BOTTOM OVERHAULING - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	158,400.00		158,400.00	
	GASKET, BOTTOM OVERHAULING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	62,670.00		62,670.00	
	GASKET, BOTTOM OVERHAULING - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	633,600.00		633,600.00	
	GASKET, BOTTOM OVERHAULING - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	46,800.00		46,800.00	
	GASKET, CONNECTION - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,552.00		3,552.00	
	GASKET, CONNECTION - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	196.00		196.00	
	GASKET, CONNECTION - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	34,752.00		34,752.00	
	GASKET, CYLINDER HEAD - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,620.00		15,620.00	
	GASKET, CYLINDER HEAD - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,850.00		3,850.00	
	GASKET, CYLINDER HEAD - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS (6BTAA5.9-G12) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	GASKET, CYLINDER HEAD - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	GASKET, CYLINDER HEAD - 3938267 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	38,400.00		38,400.00	
	GASKET, CYLINDER HEAD - COVER, P- FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	13,901.00		13,901.00	
	GASKET, CYLINDER HEAD - COVER FOR 192.5KW FG WILSON (1606A-E93TAG4) 5K PMS		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	25,960.00		25,960.00	
	GASKET, CYLINDER HEAD - N-FOR CUMMINS 330 KW KTA19-G2		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	1,920.00		1,920.00	

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	GASKET, CYLINDER HEAD - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	31,240.00		31,240.00	
	GASKET, CYLINDER HEAD - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	40,560.00		40,560.00	
	GASKET, EXHAUST MANIFOLD - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	GASKET, EXHAUST MANIFOLD - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	61,360.00		61,360.00	
	GASKET, GEAR HOUSING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	GASKET, INT MANIFOLD COVE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	GASKET, INT MANIFOLD COVE - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	31,200.00		31,200.00	
	GASKET, LUB OIL CLR COVER - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	41,600.00		41,600.00	
	GASKET, LUBE OIL CIR COVER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00		4,600.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	5,200.00		5,200.00	
	GASKET, OIL COOLER CORE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	GASKET, OIL COOLER CORE - C3918174 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00		1,800.00	
	GASKET, OIL COOLER CORE - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	37,440.00		37,440.00	
	GASKET, OIL PAN - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,740.00		3,740.00	
	GASKET, OIL PAN - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,100.00		16,100.00	
	GASKET, OIL PAN - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	37,440.00		37,440.00	
	GASKET, REAR COVER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,010.00		2,010.00	
	GASKET, REAR COVER - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	18,304.00		18,304.00	
	GASKET, RKR LEVER HOUSING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, RKR LEVER HOUSING - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	12,272.00		12,272.00	
	GASKET, ROCKER COVER - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	

Note:

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, ROCKER COVER - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	94,623.00		94,623.00	
	GASKET, TURBOCHARGER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,240.00		1,240.00	
	GASKET, TURBOCHARGER - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	14,312.00		14,312.00	
	GASKET, VALVE COVER - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	GASKET, VALVE COVER - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	6,136.00		6,136.00	
	GEAR, FUEL PUMP - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,810.00		10,810.00	
	GEAR, FUEL PUMP - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	26,400.00		26,400.00	
	GUDGEON PIN - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	60,552.00		60,552.00	
	GUIDE - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,720.00		1,720.00	
	GUIDE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	14,400.00		14,400.00	
	GUIDE VALVE STEM - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,320.00		100,320.00	
	GUIDE VALVE STEM - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	199,040.00		199,040.00	
	GUIDE, VALVE - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	GUIDE, VALVE - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	GUIDE, VALVE - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	9,600.00		9,600.00	
	GUIDE, VALVE INLET - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,440.00		2,440.00	
	GUIDE, VALVE SPRING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GUIDE, VALVE SPRING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	52,800.00		52,800.00	
	GUIDE, VALVE STEM - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	HEAD ASSEMBLY, CYLINDER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	HEAD, FUEL FILTER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,226.00		6,226.00	
	HEAD, FUEL FILTER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	45,386.00		45,386.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL SPARE PARTS												
	HEAD, LUBE OIL FILTER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	8,580.00		8,580.00	
	HOSE, PUMP - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,200.00		17,200.00	
	HOUSING ASSEMBLY - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	15,900.00		15,900.00	
	INJECTION PUMP - WITH ACTUATOR, N- FOR 80KW FG WILSON OF AMG		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	186,700.00		186,700.00	
	INJECTOR - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	244,200.00		244,200.00	
	INJECTOR - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	43,800.00		43,800.00	
	INJECTOR - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	INJECTOR - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	298,200.00		298,200.00	
	INJECTOR - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	128,040.00		128,040.00	
	INJECTOR - FUEL ASSY FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	198,000.00		198,000.00	
	INJECTOR - FUEL, FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	INJECTOR - NOZZLE TIP FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,816.00		57,816.00	
	INJECTOR - NOZZLE TIP FOR 100KW PERKINS (1006-TAG) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	115,632.00		115,632.00	
	INJECTOR - SLEEVE FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,480.00		18,480.00	
	INJECTOR - WASHER FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,092.00		10,092.00	
	INJECTOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	174,720.00		174,720.00	
	INJECTOR - P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	359,220.00		359,220.00	
	INJECTOR - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,320.00		8,320.00	
	INJECTOR - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	122,100.00		122,100.00	
	INJECTOR - SEC SPARES FOR 60KW FGW (1004TG2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00	
	INJECTOR - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	192,060.00		192,060.00	
	INJECTOR - FUEL ASSY FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	99,000.00		99,000.00	

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MECHANICAL SPARE PARTS													
	INJECTOR - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	85,200.00		85,200.00	
	INJECTOR - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	123,000.00		123,000.00	
	INJECTOR ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	198,000.00		198,000.00	
	INJECTOR ASSY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,120.00		102,120.00	
	INJECTOR ASSY - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	479,570.00		479,570.00	
	INJECTOR EXCHANGE - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	600,000.00		600,000.00	
	INJECTOR KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	410,400.00		410,400.00	
	INJECTOR SLEEVE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	10,560.00		10,560.00	
	INJECTOR WASHER - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	15,138.00		15,138.00	
	INJECTOR, FUEL - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	93,600.00		93,600.00	
	INSERT - VALVE EXHAUST FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	INSERT - VALVE INLET FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	52,800.00		52,800.00	
	INSERT - , VALVE EXHAUST,P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00		44,000.00	
	INSERT - , VALVE INLET, P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,400.00		70,400.00	
	INSERT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	57,744.00		57,744.00	
	INSERT EXHAUST - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	76,284.00		76,284.00	
	INSERT EXHAUST - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	24,600.00		24,600.00	
	INSERT VALVE - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	INSERT, EXHAUST VALVE - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,821.00		9,821.00	
	INSERT, EXHAUST VALVE - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INSERT, INLET VALVE - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	313,044.00		313,044.00	
	INSERT, INLET VALVE - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	79,200.00		79,200.00	

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SPARES													
	MECHANICAL PMS PARTS												
	INSERT, INTAKE VALVE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,360.00		6,360.00	
	INSERT, INTAKE VALVE - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	28,800.00		28,800.00	
	INSERT, VALVE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,952.00		38,952.00	
	INSERT, VALVE - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	112,224.00		112,224.00	
	INSERT, VALVE EXHAUST - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,520.00		26,520.00	
	INSERT, VALVE EXHAUST - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	120,600.00		120,600.00	
	INTAKE VALVE - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,320.00		34,320.00	
	INTAKE VALVE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	64,680.00		64,680.00	
	JOINT - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,826.00		2,826.00	
	KEY - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	800.00		800.00	
	KEY - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	9,120.00		9,120.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,300.00		68,300.00	
	KIT, PISTON/RING - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,200.00		73,200.00	
	KIT, PISTON/RING - FOR 80KW FG WILSON (1106A-70TAG2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	97,200.00		97,200.00	
	KIT, PISTON/RING - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	207,000.00		207,000.00	
	LIFT PUMP - N- FOR 50KW PERKINS OF AMG		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	16,000.00		16,000.00	
	LIFT PUMP KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	12,300.00		12,300.00	
	LINER - /OE52921, S- FOR DALE PERKINS 163 KW ZDP21-018		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	179,280.00		179,280.00	
	LINER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	171,600.00		171,600.00	
	LINER, CYLINDER - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,600.00		84,600.00	
	LINER, CYLINDER - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,160.00		15,160.00	

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PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	LINER, CYLINDER - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00		15,600.00	
	LINER, CYLINDER - S- FOR DALE PERKINS 163 KW ZDP21-012		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,990.00		24,990.00	
	LINER, CYLINDER - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	384,600.00		384,600.00	
	LINER, CYLINDER - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	31,200.00		31,200.00	
	LINER, CYLINDER - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	45,000.00		45,000.00	
	LOWER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,200.00		58,200.00	
	LOWER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	58,200.00		58,200.00	
	LOWER, ENGINE GASKET SET - P- FOR 330 KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	103,999.98		103,999.98	
	LUBE OIL PUMP ASSEMBLY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,300.00		81,300.00	
	MAIN BEARING KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00		3,100.00	
	MAIN BEARING KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	75,114.00		75,114.00	
	MAIN BEARING KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	28,138.00		28,138.00	
	MODULE, ELECTRONIC CONTROL - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	240,000.00		240,000.00	
	MOTOR, STARTER - FOR 100KW CUMMINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	MOTOR, STARTER - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,100.00		26,100.00	
	MOTOR, STARTER - S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,897.00		87,897.00	
	MOTOR, STARTER - ASSY FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	53,600.00		53,600.00	
	MOTOR, STARTER - P/N: 2873A030		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,892.00		69,892.00	
	MOTOR, STARTER - ASSY FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	53,600.00		53,600.00	
	MOTOR, STARTER - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	80,600.00		80,600.00	
	MOTOR, STARTER - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	88,880.00		88,880.00	
	MOTOR, STARTING - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	61,847.00		61,847.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	MOTOR, STARTING - FOR SEC.SPARES 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	95,000.00		95,000.00	
	MOTOR, STARTING, ASSEMBLY - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	24,550.00		24,550.00	
	NOZZLE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,520.00		11,520.00	
	NOZZLE - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	54,250.00		54,250.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	71,640.00		71,640.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	734,400.00		734,400.00	
	NOZZLE TIP FUEL INJECTOR - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,960.00		24,960.00	
	NOZZLE TIP FUEL INJECTOR - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,600.00		25,600.00	
	NOZZLE TIP FUEL INJECTOR - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	116,480.00		116,480.00	
	NOZZLE, FUEL INJECTOR - FOR 5K 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	459,000.00		459,000.00	
	NOZZLE, PISTON COOLING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,420.00		3,420.00	
	NOZZLE, PISTON COOLING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	16,120.00		16,120.00	
	OIL COOLER - SEALING RING FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,880.00		2,880.00	
	OIL COOLER - C3974815 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	OIL COOLER - SEALING RING FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	720.00		720.00	
	OIL COOLER KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	32,200.00		32,200.00	
	OIL PUMP - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	OVERHAUL KIT, BOTTOM - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,200.00		83,200.00	
	PIN, ROLL - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800.00		800.00	
	PIN, ROLL - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	700.00		700.00	
	PIPE - LOW PRESSURE FUEL, N- FOR 50KW PERKINS OF AMG		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	3,200.00		3,200.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, FUEL INJECTION NO. 5 CYL - /OD20292, S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	PIPE, FUEL INJECTION NO. 6 CYL - /OD20293, S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	PIPE, HIGH PRESSURE - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00		22,400.00	
	PIPE, HIGH PRESSURE - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,726.00		11,726.00	
	PIPE, HIGH PRESSURE - FUEL, SEC SPARES FOR 50KW PERKINS (TPI2436/1500)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	7,500.00		7,500.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY - S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY - S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY - S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY - S- FOR DALE PERKINS 163 KW CAP21-015		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	PISTON - N-FOR CUMMINS 330 KW KTA19-G2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PISTON AND LINER KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	400,620.00		400,620.00	
	PISTON AND RING KIT - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	73,200.00		73,200.00	
	PISTON AND RING KIT - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	109,800.00		109,800.00	
	PISTON ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	833,600.00		833,600.00	
	PISTON KIT - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,560.00		32,560.00	
	PISTON KIT - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,200.00		33,200.00	
	PISTON KIT - P- FOR 40 KW PERKINS P44E1/P40E1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,139.00		11,139.00	
	PISTON KIT - RING FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00		3,900.00	
	PISTON KIT - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	208,000.00		208,000.00	

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PISTON RING - KIT, FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,800.00		12,800.00	
	PISTON RING - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	62,400.00		62,400.00	
	PISTON RING KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	411,192.00		411,192.00	
	PISTON RING KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	102,840.00		102,840.00	
	PLATE KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	2,000.00		2,000.00	
	PLUG - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,400.00		7,400.00	
	PLUG - P- FOR 40 KW PERKINS P44E1/P40E1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	368.00		368.00	
	PLUG - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	2,640.00		2,640.00	
	PLUG KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	5,940.00		5,940.00	
	PLUG, CUP 0.750 NOM DIA - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PLUG, CUP 0.750 NOM DIA - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	PLUG, CUP 1.00 DIA - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PLUG, CUP 1.00 DIA - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	PLUG, CUP 1.250 DIA - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,628.00		30,628.00	
	PLUG, CUP 1.250 DIA - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,628.00		54,628.00	
	PLUG, CUP 1.250 DIA - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	PRIMING PUMP, MANUAL - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00		44,000.00	
	PULLEY, FAN - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00		3,850.00	
	PULLEY, FAN - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	2,880.00		2,880.00	
	PULLEY, WATERPUMP - FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,314.00		6,314.00	
	PULLEY, WATERPUMP - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	3,157.00		3,157.00	
	PULLEY, WATERPUMP - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	10,624.00		10,624.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUMP ASSEMBLY, COOLANT - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	220,000.00		220,000.00	
	PUMP ASSEMBLY, LUBRICATING OIL - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	24,112.00		24,112.00	
	PUMP, FUEL INJECTION - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	131,000.00		131,000.00	
	PUMP, FUEL INJECTION - FOR SEC. SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	158,620.00		158,620.00	
	PUMP, FUEL TRANSFER - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,482.00		9,482.00	
	PUMP, FUEL TRANSFER - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	16,000.00		16,000.00	
	PUMP, LUBRICATING OIL - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,350.00		19,350.00	
	PUMP, LUBRICATING OIL - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	132,000.00		132,000.00	
	PUMP, OIL ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00		44,000.00	
	PUMP, WATER - FOR SEC.SPARES 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	60,000.00		60,000.00	
	RADIATOR - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	RADIATOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	RADIATOR - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	338,300.00		338,300.00	
	RADIATOR - ASSY, FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	RADIATOR - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	660,000.00		660,000.00	
	RADIATOR - SEC SPARES FOR 60KW FGW (1004TG2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	REAR HOUSING SEAL - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,710.00		11,710.00	
	REPAIR KIT, COOLANT PUMP - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	167,955.00		167,955.00	
	REPAIR KIT, COOLANT PUMP - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	REPAIR KIT, TURBOCHARGER - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	REPAIR KIT, TURBOCHARGER - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	RING COMPRESSION PISTON - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	100,320.00		100,320.00	
	RING KIT, PISTON - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00		7,700.00	
	RING KIT, PISTON - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,640.00		35,640.00	
	RING KIT, PISTON - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	95,040.00		95,040.00	
	RING KIT, PISTON - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	92,400.00		92,400.00	
	RING KIT, PISTON - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	23,100.00		23,100.00	
	RING, COMPRESSION - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, COMPRESSION - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	151,200.00		151,200.00	
	RING, COMPRESSION - PISTON FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RING, COMPRESSION - PISTON FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,320.00		100,320.00	
	RING, COMPRESSION - C3919918 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,200.00		70,200.00	
	RING, COMPRESSION - C3922686 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	RING, COMPRESSION - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	109,120.00		109,120.00	
	RING, COMPRESSION - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	21,600.00		21,600.00	
	RING, COMPRESSION PISTON - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	RING, COMPRESSION PISTON - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	100,320.00		100,320.00	
	RING, MAIN BEARING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00		2,800.00	
	RING, MAIN BEARING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	14,700.00		14,700.00	
	RING, OIL - PISTON FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	RING, OIL PISTON - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RING, OIL PISTON - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	67,200.00		67,200.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	RING, OIL PISTON - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,360.00		24,360.00	
	RING, OIL PISTON - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	54,560.00		54,560.00	
	RING, OIL PISTON - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	18,720.00		18,720.00	
	RING, PISTON - KIT, FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,400.00		12,400.00	
	RING, PISTON - OIL FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,600.00		18,600.00	
	RING, PISTON - OIL FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARE		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	38,400.00		38,400.00	
	RING, RETAINING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	RING, RETAINING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,920.00		7,920.00	
	RING, RETAINING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	22,200.00		22,200.00	
	RING, RETAINING - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	66,132.00		66,132.00	
	RING, SEAL - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	72,000.00		72,000.00	
	RING, SEAL 5.200 X .125 - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,940.00		11,940.00	
	RING, SEALING - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,940.00		11,940.00	
	RING, SEALING .364 I/DIA - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,990.00		1,990.00	
	ROD, CONNECTING - N-FOR CUMMINS 330 KW KTA19-G2		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	468,000.00		468,000.00	
	ROD, ENGINE CONNECTING - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	07/14/2022	09/16/2022	10/02/2022	GAA-2022 - P2	84,600.00		84,600.00	
	ROD, PUSH - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,400.00		86,400.00	
	ROD, PUSH - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	387,000.00		387,000.00	
	ROD, PUSH - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	21,600.00		21,600.00	
	ROTATOR - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	133,632.00		133,632.00	
	ROTATOR - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	60,960.00		60,960.00	

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PSALM-2022 - OMA

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SCREW, TAPPET ADJUSTING - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,482.00		23,482.00	
	SEAL - KIT, FOR 192.5KW FG WILSON (1606A-E93TAG4) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,620.00		4,620.00	
	SEAL - O RING FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	600.00		600.00	
	SEAL - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	54,882.00		54,882.00	
	SEAL - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	900.00		900.00	
	SEAL & SEAT ASSEMBLY - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00		2,800.00	
	SEAL & SEAT ASSEMBLY - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	2,440.00		2,440.00	
	SEAL - INJECTOR - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL - INJECTOR - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SEAL - O RING - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	800.00		800.00	
	SEAL - VALVE STEM, CYLINDER HEAD - FOR 5KPMS 315KW FGW PERKINS(2506A-E15TAG3)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	144,000.00		144,000.00	
	SEAL KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	45,288.00		45,288.00	
	SEAL, RECTANGULAR RING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	820.00		820.00	
	SEAL, FRONT C/SHAFT - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	40,000.00		40,000.00	
	SEAL, FRONT END OIL - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	SEAL, INJECTOR - C3909886 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	SEAL, O RING - 3000521 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	SEAL, O RING - 3007713 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	SEAL, O RING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,900.00		12,900.00	
	SEAL, O RING - P- FOR 330 KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	82,026.00		82,026.00	
	SEAL, O RING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	46,310.00		46,310.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, O RING - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	1,200.00		1,200.00	
	SEAL, O RING - FOR 330KW CUMMINS (KTA19.G2) 5K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	3,240.00		3,240.00	
	SEAL, O RING - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	6,240.00		6,240.00	
	SEAL, O RING - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	6,240.00		6,240.00	
	SEAL, O-RING - FOR 192.5KW FG WILSON (1606A-E93TAG4) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	770.00		770.00	
	SEAL, O-RING - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,320.00		1,320.00	
	SEAL, O-RING - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,800.00		2,800.00	
	SEAL, O-RING - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00		3,200.00	
	SEAL, O-RING - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	2,805.00		2,805.00	
	SEAL, OIL - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	SEAL, OIL - N-FOR CUMMINS 150 KW 6CTAA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,200.00		34,200.00	
	SEAL, OIL - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	4,580.00		4,580.00	
	SEAL, OIL FRONT - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00		15,200.00	
	SEAL, OIL FRONT - N-FOR CUMMINS 150 KW 6CTAA8.3.G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,900.00		39,900.00	
	SEAL, OIL REAR - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00		2,300.00	
	SEAL, OIL REAR - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00		2,500.00	
	SEAL, OIL REAR - FOR 60KW PERKINS (1004TG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	SEAL, OIL REAR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	SEAL, OIL REAR - P- FOR 60 KW PERKINS 1004TG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,144.00		18,144.00	
	SEAL, OIL REAR - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	28,968.00		28,968.00	
	SEAL, REAR C/SHAFT - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,072.00		34,072.00	
	SEAL, REAR C/SHAFT - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	40,000.00		40,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, RECTANGULAR RING - 173368 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SEAL, RECTANGULAR RING - 3305487 FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00		1,000.00	
	SEAL, RECTANGULAR RING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	860.00		860.00	
	SEAL, VALVE STEM - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	SEAL, VALVE STEM - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,200.00		25,200.00	
	SEAL, VALVE STEM - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SEAL, VALVE STEM - P- FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	832.00		832.00	
	SEAL, VALVE STEM - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	41,832.00		41,832.00	
	SEAL, VALVE STEM - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	14,400.00		14,400.00	
	SEAL-O RING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SEAL-O RING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	9,600.00		9,600.00	
	SEAL-REAR END OIL - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	9,660.00		9,660.00	
	SET,UPPER ENGINE GASKET - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	SLEEVE - , INJECTOR, P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00		15,600.00	
	SLEEVE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	42,048.00		42,048.00	
	SLEEVE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	15,600.00		15,600.00	
	SLEEVE, INJECTOR - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	SLEEVE, INJECTOR - FOR 163 KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00		20,400.00	
	SLEEVE, INJECTOR - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	43,800.00		43,800.00	
	SLEEVE, INJECTOR - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	129,600.00		129,600.00	
	SLEEVE, WEAR - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,600.00		33,600.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SLEEVE, WEAR - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	29,520.00		29,520.00	
	SMALL END BUSH - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	23,400.00		23,400.00	
	SOLENOID - PUMP FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SOLENOID, RUN, 24VDC - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	94,800.00		94,800.00	
	SPACER - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	4,700.00		4,700.00	
	SPACER, BEARING - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SPACER, BEARING - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	2,040.00		2,040.00	
	SPRING, COMPRESSION - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,220.00		4,220.00	
	SPRING, VALVE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00		19,200.00	
	SPRING, VALVE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,496.00		14,496.00	
	SPRING, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00		50,400.00	
	SPRING, VALVE - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,200.00		70,200.00	
	SPRING, VALVE - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	43,200.00		43,200.00	
	SPRING, VALVE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	28,800.00		28,800.00	
	SPRING, VALVE - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	28,992.00		28,992.00	
	SPRING, VALVE INNER - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	SPRING, VALVE INNER - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00		2,160.00	
	SPRING, VALVE INNER - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00		2,400.00	
	SPRING, VALVE INNER - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	47,264.00		47,264.00	
	SPRING, VALVE OUTER - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00		4,200.00	
	SPRING, VALVE OUTER - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,120.00		1,120.00	
	SPRING, VALVE OUTER - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,280.00		1,280.00	

Note:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SPRING, VALVE OUTER - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	47,264.00		47,264.00	
	STARTER MOTOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	STARTER MOTOR - FOR SEC.SPARE 315KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	200,000.00		200,000.00	
	STARTER MOTOR - SEC SPARES FOR 50KW PERKINS (TPI2436/1500)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	23,700.00		23,700.00	
	STARTER MOTOR ASSY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00		330,000.00	
	SUPPORT, CAMSHAFT THRUST - N-FOR 120 KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,120.00		1,120.00	
	SWITCH, OIL PRESSURE - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,400.00		18,400.00	
	TAPPET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00		39,600.00	
	TAPPET - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	21,600.00		21,600.00	
	THERMOSTAT - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00		11,200.00	
	THERMOSTAT - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00	
	THERMOSTAT - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	4,840.00		4,840.00	
	THERMOSTAT ASSEMBLY - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	6,980.00		6,980.00	
	THRUST WASHER - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	660.00		660.00	
	THRUST WASHER KIT - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00		2,700.00	
	THRUST WASHER KIT - P- FOR 80 KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	5,400.00		5,400.00	
	THRUST WASHER T-3661 OE1687 - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	35,200.00		35,200.00	
	TIMING COVER - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	153,231.00		153,231.00	
	TOP JOINT AND GASKET KIT - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,172.00		60,172.00	
	TOP JOINT AND GASKET KIT - FOR 100KW PERKINS (1006-TAG) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,344.00		120,344.00	
	TOP JOINT AND GASKET KIT - FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,100.00		30,100.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TUBESTACK, OIL COOLER - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	198,000.00		198,000.00	
	TURBO CHARGER - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	83,200.00		83,200.00	
	TURBO CHARGER - ,ADAPTOR, N- FOR 50KW PERKINS OF AMG		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	5,000.00		5,000.00	
	TURBOCHARGER - FOR 300KW PERKINS SECURITY SPARES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	TURBOCHARGER - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,400.00		120,400.00	
	TURBOCHARGER - FOR SEC. 313KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	TURBOCHARGER - SEC SPARES FOR 60KW FGW (1004TG2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,400.00		210,400.00	
	TURBOCHARGER - FOR SEC.SPARES 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	100,000.00		100,000.00	
	TURBOCHARGER - FOR SEC.SPARE 315KW FGW (2506A-E15TAG3)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	400,000.00		400,000.00	
	TURBOCHARGER - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	106,800.00		106,800.00	
	TURBOCHARGER - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	198,220.00		198,220.00	
	TURBOCHARGER ASSEMBLY - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00		112,000.00	
	TURBOCHARGER ASSEMBLY - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	88,000.00		88,000.00	
	UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 5K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	65,600.00		65,600.00	
	UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,800.00		32,800.00	
	UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS (KTA19-G2) 10K PMS		YES	PUBLIC BIDDING	05/04/2022	12/22/2021	07/08/2022	07/24/2022	GAA-2022 - P1	32,800.00		32,800.00	
	UPPER, ENGINE GASKET SET - P- FOR 330 KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	72,379.00		72,379.00	
	VALVE COLLET - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	680.00		680.00	
	VALVE EXHAUST - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,160.00		44,160.00	
	VALVE GUIDE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	421,884.00		421,884.00	
	VALVE GUIDE - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	383,520.00		383,520.00	

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SMALL POWER UTILITIES GROUP													
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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE GUIDE - EXHAUST - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00		4,320.00	
	VALVE GUIDE - INTAKE - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00		4,320.00	
	VALVE GUIDE, EXHAUST - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	VALVE GUIDE, INLET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	VALVE KIT - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	102,636.00		102,636.00	
	VALVE SEAT INSERT - FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,696.00		15,696.00	
	VALVE SEAT INSERT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	26,280.00		26,280.00	
	VALVE SPRING - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	325,368.00		325,368.00	
	VALVE SPRING - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	108,480.00		108,480.00	
	VALVE SPRING, INNER-EXHAUST - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	VALVE SPRING, INNER-INLET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,200.00		25,200.00	
	VALVE SPRING, OUTER-EXHAUST - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	VALVE SPRING, OUTER-INLET - FOR SEC.SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	VALVE STEM SEAL - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	19,200.00		19,200.00	
	VALVE TAPPET - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	213,600.00		213,600.00	
	VALVE, EXHAUST - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	VALVE, EXHAUST - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00		10,800.00	
	VALVE, EXHAUST - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,600.00		39,600.00	
	VALVE, EXHAUST - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,640.00		6,640.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,300.00		69,300.00	

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, EXHAUST - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,240.00		26,240.00	
	VALVE, EXHAUST - P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,016.00		16,016.00	
	VALVE, EXHAUST - P- FOR DALE PERKINS 163 KW 2006TGI SPARE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,592.00		98,592.00	
	VALVE, EXHAUST - 3928174 FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	51,600.00		51,600.00	
	VALVE, EXHAUST - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	46,800.00		46,800.00	
	VALVE, EXHAUST - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	195,336.00		195,336.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	39,600.00		39,600.00	
	VALVE, EXHAUST - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	79,200.00		79,200.00	
	VALVE, EXHAUST - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	34,320.00		34,320.00	
	VALVE, EXHAUST - INSERT FOR 330KW CUMMINS (KTA19-G2)SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	7,920.00		7,920.00	
	VALVE, EXHAUST (NIMONIC) - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,367.00		58,367.00	
	VALVE, EXHAUST (NIMONIC) - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	288,000.00		288,000.00	
	VALVE, INLET - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,440.00		5,440.00	
	VALVE, INLET - S- FOR DALE PERKINS 163 KW SVP21-003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	29,850.00		29,850.00	
	VALVE, INLET - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	12/01/2021	12/22/2021	03/17/2022	04/02/2022	GAA-2022 - P1	184,800.00		184,800.00	
	VALVE, INTAKE - FOR 100KW PERKINS (1006-TAG) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	VALVE, INTAKE - FOR 10K PMS 275KW CUMMINS (NTA 855-G1B)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,640.00		14,640.00	
	VALVE, INTAKE - FOR 120KW CUMMINS 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	
	VALVE, INTAKE - FOR 200KW CUMMINS (6LTAA8.9-G3) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,320.00		40,320.00	
	VALVE, INTAKE - FOR 80KW CUMMINS (6BTAA5.9-G12) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,820.00		50,820.00	
	VALVE, INTAKE - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,720.00		22,720.00	
	VALVE, INTAKE - P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,016.00		16,016.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	VALVE, INTAKE - FOR SEC.SPARE 150KW (6CTA8.3-G2)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	VALVE, INTAKE - P- FOR 275 KW CUMMINS NTA 855-G1B		YES	PUBLIC BIDDING	05/08/2022	07/13/2022	09/15/2022	10/01/2022	GAA-2022 - P2	66,600.00		66,600.00	
	VALVE, INTAKE - FOR 192.5KW FG WILSON (1606A-E93TAG4) 10K PMS		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P1	142,236.00		142,236.00	
	VALVE, INTAKE - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	29,040.00		29,040.00	
	VALVE, INTAKE - P- FOR 200 KW CUMMINS 6LTAA8.9-G3		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	80,640.00		80,640.00	
	VALVE, INTAKE - FOR 330KW CUMMINS (KTA19-G2) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	34,320.00		34,320.00	
	VALVE, INTAKE - INSERT FOR 330KW CUMMINS (KTA19-G2)SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	7,920.00		7,920.00	
	WASHER - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	840.00		840.00	
	WASHER - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	1,020.00		1,020.00	
	WASHER, THRUST - FOR 40KW PERKINS (P44E1/P40E1) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	WASHER, THRUST - FOR 50KW PERKINS (TPI 2436/1500) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	WASHER, THRUST - N-FOR CUMMINS 150 KW 6CTAA8.3-G2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00		1,250.00	
	WASHER, THRUST - P- FOR 100 KW PERKINS 1006-TAG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,984.00		9,984.00	
	WASHER, THRUST - P- FOR 50 KW PERKINS TPI2436/1500		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	18,200.00		18,200.00	
	WASHER, THRUST T-3662 - FOR 10K PMS 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P1	35,200.00		35,200.00	
	WATER PUMP - GASKET FOR 80KW FG WILSON (1106A-70TAG2) 10K PMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,860.00		2,860.00	
	WATER PUMP - FOR 50KW CUMMINS (4BTA3.9-G2) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00		37,500.00	
	WATER PUMP - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	WATER PUMP - ASSY FOR 100KW PERKINS (1006-TAG) SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WATER PUMP - KIT, FOR SEC SPARES 192.5KW FGW (1606A-E93TAG4)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,380.00		28,380.00	
	WATER PUMP - FOR 80 KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	13,052.00		13,052.00	
	WATER PUMP - FOR 200KW CUMMINS (6LTAA8.9-G3) SECURITY SPARES		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	18,000.00		18,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	WATER PUMP KIT - FOR SEC.SPARE 315KW FGW PERKINS (2506A-E15TAG3)		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	200,000.00		200,000.00	
	WATER PUMP KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	42,570.00		42,570.00	
	WATER TEMPERATURE SENSOR - FOR SECURITY SPARES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	WIRING HARNESS - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	400,000.00		400,000.00	
	WOODRUFF KIT - N-FOR FG WILSON 192.5 KW 1606A-E93TAG4		YES	PUBLIC BIDDING	06/10/2022	06/29/2022	09/01/2022	09/17/2022	GAA-2022 - P2	220.00		220.00	
	BEARING, MAIN - FOR 80K CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	5,600.00		5,600.00	
	FUEL INJECTION PIPE NO. 1 - , P/N: 996-607 / 3521K124		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00		37,500.00	
	FUEL INJECTION PIPE NO. 2 - , P/N: 996-608 / 3521K125		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,700.00		44,700.00	
	FUEL INJECTION PIPE NO. 3 - , P/N: 996-609 / 3521K126		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,700.00		44,700.00	
	FUEL INJECTION PIPE NO. 4 - , P/N: 996-610 / 3521K127		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	44,700.00		44,700.00	
	HEAD ASSEMBLY - , CYLINDER - FOR SEC. SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	PIPE, HIGH PRESSURE - FOR SEC. SPARES 40KW PERKINS (P44E1/P40E1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,178.00		35,178.00	
	PIPE, HIGH PRESSURE - FUEL, P/N:3525A102		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	7,500.00		7,500.00	
	PIPE, HIGH PRESSURE - FUEL, P/N:3525A103		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	7,500.00		7,500.00	
	PIPE, HIGH PRESSURE - FUEL, P/N:3525A104		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	7,500.00		7,500.00	
	PLUG - , CUP 0.562 DIA. - FOR SEC. SPARES 163KW DALE PERKINS (2006TG1)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	RING, COMPRESSION - FOR 80KW CUMMINS (6BTAA5.9-G12) SECURITY SPARES		YES	PUBLIC BIDDING	05/08/2022	06/03/2022	08/06/2022	08/22/2022	GAA-2022 - P2	21,600.00		21,600.00	
	VALVE, EXHAUST - , P/N: OE50589		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	98,592.00		98,592.00	
							SPARES - TOTAL			43,268,626.98			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
	WATER EXPENSES - , BASE ON ACTUAL CONSUMPTION, FOR FOUR (4) PLANTS & CALBAYOG SATELLITE OFFICE PERSONNEL DRINKING WATER, 20 LITERS PER BOTTLE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
				- TOTAL		42,000.00							
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	PROJECTOR - ,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SOUND SYSTEM - CONFERENCE CONTROL COMPLETE WITH ACCESSORIES	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	REFRIGERATOR - ,	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	TELEVISION SET - FLAT 32 INCHES SMART TV	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL		228,000.00						
GENERATION EXPENSES													
	BELT, FAN - , P/N: 2614B653 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	BELT, FAN - ,P/N: 909-007 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,800.00		11,800.00	
	BELT, V RIBBED - , P/N: C3288790 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,100.00		5,100.00	
	FILTER, AIR - , CUMMINS, P/N: KW2140 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	FILTER, FUEL - , CUMMINS, P/N: FF42000 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00		6,500.00	
	FILTER, FUEL - , CUMMINS, P/N: FF5052 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00		6,500.00	
	FILTER, FUEL - , PERKINS, P/N: FC-7949 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	
	FILTER, FUEL ELEMENT - , ECOPLUS, PERKINS, P/N: 26560201 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	37,100.00		37,100.00	
	FILTER, FUEL/WATER SEPARATOR - , CUMMINS, P/N: FS1280 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00		34,000.00	
	FILTER, FUEL/WATER SEPARATOR - , PERKINS, P/N: 441522 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00		14,000.00	
	FILTER, LUBE OIL - , CUMMINS, P/N: LF3000 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00		12,500.00	
	FILTER, LUBE OIL - , CUMMINS, P/N: LF3349 OR EQUIVALENT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00		6,500.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
GENERATION EXPENSES													
	FILTER, LUBE OIL - , PERKINS, P/N: 2654403 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,300.00	5,300.00		
	FILTER, LUBE OIL - , PERKINS, P/N: 2654407 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,500.00	25,500.00		
	FILTER, LUBE OIL - , PERKINS, P/N: C-51070 OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
					GENERATION EXPENSES - TOTAL		190,600.00						
JOB ORDER													
2-OP													
	- METER, KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	- SPACE HEATER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,400.00	36,400.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
N1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR, FAB., REWIND AND MACH.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
N2-JO	REPAIR OF MAIN GATES & PEDESTRIAN GATE FOR 2 PLANTS												
	REPAIR OF MAIN GATES & PEDESTR - FOR (2) PLANT GATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	154,000.00	154,000.00		
N3-JO	CLUSTERING OF METER												
	- CLUSTERING OF METER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
N4-JO	CLEANING & SERVICING OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	CLEANING & SERVICING OF AIRCON - CLEANING OF ACU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
					JOB ORDER - TOTAL		742,400.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,040.00	1,040.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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				MAINTENANCE OF BUILDING - TOTAL				7,240.00					
MATERIALS AND EQUIPMENT													
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,720.00	8,720.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
				MATERIALS AND EQUIPMENT - TOTAL				106,070.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL, 10 PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28.00	28.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250.00	250.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	435.00	435.00		
	TAPE - INSULATING RUBBER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	290.00	290.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,148.00	1,148.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350.00	350.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,263.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,148.00	120,148.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						132,748.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
RENTAL													
	- FOR COLLECTION OFFICE AND STAFF HOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00	450,000.00		
						RENTAL - TOTAL		450,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR FOR THE REPAI - FOR SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
	TIRE - 265 R/65-R17		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		287,500.00					
WORK ORDER													
	TO SUPPLY FOR THE DELVRY & INSTALLATION OF CONTAINER VAN TYPEBUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
						WORK ORDER - TOTAL		990,000.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
	WATER EXPENSES - FOR MGS PERSONNEL WATER CONSUMPTION	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
						- TOTAL		6,000.00					
JOB ORDER													
1-OP													
	- AIR FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	- AVR	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	69,600.00	69,600.00		
	- BATTERY, AUTOMOTIVE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	- BELT, FAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	- CONTROLLER, GENSET	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
	- DIODE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	- FILTER, LUBE OIL	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	93,600.00	93,600.00		
	- FUEL FILTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	78,400.00	78,400.00		
	- POLE, STEEL, GALVANIZED, SPT 35' 4MM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	- SEPARATOR, FUEL WATER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	- SPACE HEATER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	- TRANSFORMER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	- TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360,000.00	360,000.00		
	7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BUSHING, OIL IMMERSED SELF COOLED, 1 PHASE, 60HZ - TRANSFORMER, POLE TYPE, 10KVA	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	170,000.00	170,000.00		
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 8'; HOT DIPPED GALVANIZED	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,500.00	25,500.00		
	INSULATING VARNISH - RED	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	LINK - FUSE, 5 AMP.	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE ROPE, STEEL CENTER - SIZE: 1 3/8 IN. X 20FT. (GUY WIRE) FOR 50T CRANE (BUCYRUS ERIE)	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,100.00	6,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
F305118-JO	TO SUPPLY LABOR, TOOLS AND MATERIAL FOR THE INSTALLATION OF DAYTANKS FUEL LINE P												
	TO SUPPLY LABOR, TOOLS AND MAT - INSTALLATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
NEW 4-JO	TO SUPPLY LABOR, TOOLS AND MATERIALS FOR THE HAULING OF GENSETS AND COMPONENTS												
	TO SUPPLY LABOR, TOOLS AND MAT - HAULING OF GENSET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00	220,000.00		
NEW 5-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	204,000.00	204,000.00		
					JOB ORDER - TOTAL		2,002,200.00						
MATERIALS													
1-OP													
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
	INSULATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
					JOB ORDER - TOTAL		2,244,700.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	640.00	640.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	PAINT - ROOF GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
					MAINTENANCE OF BUILDING - TOTAL		111,190.00						

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MATERIALS AND EQUIPMENT													
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	342.00	342.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	FRAME - DOCUMENT, SIZE LEGAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,040.00	5,040.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,650.00	3,650.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	PRESSURE WASHER GUN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	ROTARY PUMP OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00	7,400.00		
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			148,032.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	CLEANER POWER - SCOURING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	680.00	680.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - IBM CORRECTABLE FILM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	840.00	840.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	296.00	296.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,872.00	1,872.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,760.00	2,760.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	632.00	632.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	620.00	620.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	420.00	420.00		
	MOP HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,168.00	5,168.00		
	MOP HEAD - 100% RAYON		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,120.00	5,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	RAGS - WASTE RAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,350.00	13,350.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	398,400.00	398,400.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,250.00	4,250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	TOILET BOWL AND URINAL CLEANER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	980.00	980.00		
	TOILET DEODORANT CAKE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,210.00	3,210.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				506,138.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00	5,100.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				19,200.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
	WATER EXPENSES, AS PER ACTUAL EXPENSES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	WATER EXPENSES, MONTHLY BILLING	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,488.00	7,488.00		
						- TOTAL		23,488.00					
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	AIRCONDITIONER - 1.5 HP WINDOW TYPE, INVERTER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	TELEVISION SET - FLAT	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		323,000.00					
JOB ORDER													
F302174-JO	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/SERVICING/RECONDITIONING OF GENSET COMPONENTS - REPAIR OF ENGINE COMPONENTS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
F320307-JO	REPAIR OF AIRCONDITIONING UNIT SPLIT TYPE AT CATBALOGAN MINI GRID OFFICE												
	REPAIR OF AIRCONDITIONING UNIT SPLIT TYPE AT CATBALOGAN MINI GRID OFFICE - REPAIR OF AIRCON UNIT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00		6,750.00	
	ABRASIVE - SANDPAPER #1000	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00		1,470.00	
	ACC MCC RU+ /MP358 - DIODE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,300.00		3,300.00	
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,131.00		4,131.00	
	BATTERY - 21 PLATES, 12V	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00		51,000.00	
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,815.00		1,815.00	
	CLEANER - DEGREASER, WATER SOLUBLE	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	27,030.00		27,030.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	DISTILLED WATER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	68,900.00	68,900.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FILTER - LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,515.00	52,515.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	FUSELINK - 1AMP, TYPE K		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,800.00	28,800.00		
	GREASE - ALL PURPOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00	16,800.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,570.00	6,570.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,933.00	3,933.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,560.00	49,560.00		
	LINK - FUSE, 2 AMP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,260.00	3,260.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AVR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,248.00	64,248.00		

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6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FAN BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	390,000.00	390,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - POTENTIOMETER, 5K OHM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - TRANSFORMER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	228,000.00	228,000.00		
					JOB ORDER - TOTAL		1,818,182.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
					MAINTENANCE OF BUILDING - TOTAL		109,300.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,500.00	43,500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,600.00	54,600.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,700.00	17,700.00		
	CLAMP - HOSE COMMON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,050.00	8,050.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		

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MATERIALS AND EQUIPMENT													
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00	10,600.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,900.00	15,900.00		
	TERMINAL LUGS - TERMINAL LUGS #14		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
				MATERIALS AND EQUIPMENT - TOTAL					357,250.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,960.00	1,960.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,460.00	1,460.00		
	BAG - GARBAGE BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,440.00	7,440.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,720.00	6,720.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,680.00	4,680.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,750.00	2,750.00		
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,060.00	4,060.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,708.00	3,708.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,550.00	38,550.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,750.00	10,750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,250.00	2,250.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	234.00	234.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					91,072.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	INK - 003 BT IN BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,500.00	24,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	INK - 003 BT IN YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					56,000.00				

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
RENTAL													
	RENTAL FOR COLLECTION OFFICE AND STAFFHOUSE	YES	NP-LS RL PROP VEN				01/17/2022	02/02/2022	GAA-2022 - P1	432,600.00	432,600.00		
					RENTAL - TOTAL			432,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NO	SHOPPNG 52.1(B)	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			67,000.00					
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF CONTAINER STRUCTURE FOR BUNKHOUSE - SUPPLY, DELIVERY & INSTALLATION OF CONTAINER STRUCTURE FOR BUNKHOUSE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
					WORK ORDER - TOTAL			400,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583014 - CAGUSUAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL				230,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL					143,330.00				
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL					56,800.00				

Note:
Purchase Requisition schedule of submission:
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL				230,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL					143,330.00				
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL					69,300.00				

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583016 - INAPULANGAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				70,000.00					
JOB ORDER													
NEW1-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				JOB ORDER - TOTAL				230,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL					143,330.00				
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL					84,300.00				

Note:

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ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW1-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL				250,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL					143,330.00				
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL					84,300.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW 1-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL				250,000.00					
MAINTENANCE OF BUILDING													
	PVC FITTINGS - PVC COUPLING 1 1/2 BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,080.00	6,080.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	ELBOW PIPE - PVC 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,775.00	5,775.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
				MAINTENANCE OF BUILDING - TOTAL				135,775.00					
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL				84,300.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW 1-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL				250,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				MAINTENANCE OF BUILDING - TOTAL			101,000.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CEMENT - SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PVC FITTINGS - PVC COUPLING 1 1/4 BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PVC FITTINGS - PVC ELBOW 1 1/2 BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL						123,125.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,000.00			

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW 1-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL				250,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				MAINTENANCE OF BUILDING - TOTAL			101,000.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			113,575.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				69,500.00					
JOB ORDER													
NEW 1-JO	FABRICATION OF TEMPORARY SHED												
	- FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
				JOB ORDER - TOTAL				230,000.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,050.00	7,050.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,250.00	5,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
				MAINTENANCE OF BUILDING - TOTAL			101,000.00						
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	325.00	325.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PIPE - PVC 1 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,850.00	3,850.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
				MATERIALS AND EQUIPMENT - TOTAL			113,575.00						

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,000.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
						- TOTAL		20,000.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 1HP WINDOW TYPE, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,940.00		38,940.00	
	TESTER - DIGITAL CLAMP TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,010.00		22,010.00	
						GENERAL PLANT EQUIPMENT - TOTAL		60,950.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GENSET												
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OPERATION AND MAINTENANCE OF GENSET - FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
2-OP	DISTILLED WATER FOR OPERATION												
	DISTILLED WATER - DISTILLED WATER FOR OPERATION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
3-OP	DAY TO DAY OPERATION												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,960.00	20,960.00		
N1-JO	FABRICATION OF TEMPORARY SHED FOR GENSET												
	FABRICATION OF TEMPORARY SHED - FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
N2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - MAINTENANCE OF GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL		372,960.00					
MATERIALS AND EQUIPMENT													
	BLINDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,670.00	5,670.00		
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,150.00	11,150.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,480.00	26,480.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00	6,300.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,900.00	5,900.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,500.00	21,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,310.00	5,310.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,400.00	12,400.00		
	HOSE - HOSE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,780.00	3,780.00		
	INTERMEDIATE BULK CONTAINER - 1CU METER CAPACITY W/ ALUMINUM CASING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,160.00	11,160.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,130.00	4,130.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,330.00	6,330.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,290.00	12,290.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00	1,260.00		
	SIGNAGE, GATE - SIGNAGE, GATE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,940.00	8,940.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
				MATERIALS AND EQUIPMENT - TOTAL						144,460.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,350.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,080.00	72,080.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00	88,000.00		
	DISTILLED WATER - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00	17,600.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	76,800.00	76,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00	129,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BATTERY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BELT, ALTERNATOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	151,200.00	151,200.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FANBELT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00	129,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER, LUBE OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00	129,600.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	205,200.00	205,200.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - POTENTIOMETER, SPEED-TRIMMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - POTENTIOMETER, VOLT-TRIMMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
						JOB ORDER - TOTAL	1,386,680.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	NAIL - WIRE, CONCRETE 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
							MAINTENANCE OF BUILDING - TOTAL			171,720.00			
MATERIALS AND EQUIPMENT													
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	GLOVES - WORKING. 100% DOTTED COTTON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,600.00	17,600.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SAW - CROSS CUT 24 INCHES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,840.00	3,840.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
							MATERIALS AND EQUIPMENT - TOTAL			195,440.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,960.00	1,960.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,460.00	1,460.00		
	BAG - GARBAGE BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,580.00	5,580.00		
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,360.00	3,360.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,340.00	2,340.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	660.00	660.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,650.00	1,650.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,708.00	3,708.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,700.00	25,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,600.00	8,600.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00	6,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									80,218.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				50,000.00					
RENTAL													
	OFFICE RENTAL		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
				RENTAL - TOTAL				360,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JANITORIAL SERVICES													
	- FOR JANITORIAL SALARY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	412,953.00	412,953.00		
				JANITORIAL SERVICES - TOTAL				412,953.00					
JOB ORDER													
1-OP	VARIOUS PAINTING MATERIALS												
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	208,000.00	208,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00	12,800.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
2-OP	VARIOUS CHEMICALS/LUBRICANT												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,600.00	26,600.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	227,000.00	227,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,200.00	57,200.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	227,000.00	227,000.00		
	DISPERSANT - OIL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	207,180.00	207,180.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,200.00	53,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
4-OP	PLANT CONSUMABLES/SUPPLIES												
	1MM X 1M X 10M - CORK GASKET COMPRESSED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,200.00	22,200.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,760.00	7,760.00		
	ABRASIVE - SANDPAPER #240		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,396.00	5,396.00		
	BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,330.00	2,330.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	DETERGENT - POWDER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,200.00	45,200.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,740.00	7,740.00		
	DISPOSABLE GLOVES - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DISTILLED WATER - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	349,200.00	349,200.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,600.00	4,600.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,280.00	8,280.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,840.00	30,840.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
4-OP	PLANT CONSUMABLES/SUPPLIES												
	GASKET, VELLUMOID,1/32 X 4' X 5' - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	GREASE - ALUMINUM COMPLEX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INSULATING VARNISH - RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TAPE, TEFLON - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,648.00	23,648.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	VALVE - CHECK 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	WATER FINDING PASTE - PLANT CONSUMABLES/SUPPLIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
NEW3-JO	REPAIR OF 1 SET (9 PCS) RUBBER/VIBRATION DAMPER												
	REPAIR OF 1 SET (9 PCS) RUBBER/VIBRATION DAMPER - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	330,000.00	330,000.00		
NEW4-JO	FITTING AND POLISHING OF UNDERSIZE CRANKPIN BEARING (5 PAIRS) FOR UNIT NO.1 CRAN												
	FITTING AND POLISHING OF UNDERSIZE CRANKPIN BEARING (5 PAIRS) FOR UNIT NO.1 CRANKPIN JOURNAL NO4. - OVERHAULING AND DYNAMIC BAL.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960,000.00	960,000.00		
NEW5-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPONENT - REPAIR/FABRICATION/MACHINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	960,000.00	960,000.00		
NEW6-JO	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF 3 UNITS AIRCON(2 OF 5 TONS AND 1 0F												
	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF 3 UNITS AIRCON(2 OF 5 TONS AND 1 0F 1.5HP), SPLIT TYPE - REPAIR OF 2UNITS AIRCON, 2HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
						JOB ORDER - TOTAL				4,557,304.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HOLE PUNCH SET - HOLE PUNCH SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				64,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	CHALK - WHITE, DUSTLESS, 100 PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,160.00	1,160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	660.00	660.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,480.00	6,480.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				59,580.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	DIESEL FUEL - FOR LYING OF SPILL BOOM, FIRE PUMP, SERVICE VEHICLE, CLEANING OF BARGE HULL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				90,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,100.00					
RENTAL													
	- FOR POWER BARGE 108 PERSONNEL BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	GAA-2022 - P1	168,000.00	168,000.00		
				RENTAL - TOTAL				168,000.00					
SECURITY SERVICES													
	- FOR SECURITY PERSONNEL SALARY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	515,368.00	515,368.00		
				SECURITY SERVICES - TOTAL				515,368.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING ,COMPLETE, CE - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	975,000.00		975,000.00	
	BEARING TE, COMPLETE - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	975,000.00		975,000.00	
	CAP, RUBBER, PUSH ROD - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,960.00		21,960.00	
	CIRCLIP, 39 X 3.2 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	COVER (1), HI PRESSURE PIPE - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	738,000.00		738,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	COVER (2), HIGH PRESSURE PIPE - DAIAHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	738,000.00		738,000.00	
	ELEMENT - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00		52,000.00	
	EXHAUST VALVE,STP - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	408,000.00		408,000.00	
	GASKET - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	86,160.00		86,160.00	
	GASKET (1), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	168,000.00		168,000.00	
	GASKET (2), EXHAUST MANIFOLD - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	336,000.00		336,000.00	
	GASKET VTR304, EX. GAS OUTLET - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	39,000.00		39,000.00	
	GASKET, (NI), CYLINDER LINER - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	57,600.00		57,600.00	
	GASKET, (UPPER HEAD COVER) - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	113,400.00		113,400.00	
	GASKET, 18 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	201,600.00		201,600.00	
	GASKET, 2000/280 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	GASKET, 202/295 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	GASKET, 24 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	151,200.00		151,200.00	
	GASKET, 25 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	14,400.00		14,400.00	
	GASKET, 310/390 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	GASKET, CYLINDER HEAD - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	81,600.00		81,600.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	9,840.00		9,840.00	
	GASKET, HEAD COVER, (UNDER) - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	113,400.00		113,400.00	
	GASKET, INTAKE MANIFOLD BEND - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	163,200.00		163,200.00	
	GASKET, PROTECTIVE TUBE - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	18,000.00		18,000.00	
	GASKET-304, T/C INLET - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	84,000.00		84,000.00	
	LINER, STARTING VALVE - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	134,400.00		134,400.00	
	O RING, (7) 373 X 7.0 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	60,000.00		60,000.00	
	O RING, 37 X 7 - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	21,600.00		21,600.00	
	O RING, 391 X 7 (SILICON) - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	160,800.00		160,800.00	
	O RING, EXHAUST VALVE SEAT - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	253,440.00		253,440.00	
	O RING, G115 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	84,000.00		84,000.00	
	O RING, G170 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	43,200.00		43,200.00	
	O RING, G25 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	180,000.00		180,000.00	
	O RING, G30 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	180,000.00		180,000.00	
	O RING, G35 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	17,520.00		17,520.00	
	O RING, G52 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	17,520.00		17,520.00	
	O RING, G55 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,640.00		17,640.00	
	O RING, G65 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	35,040.00		35,040.00	
	O RING, G95 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	17,640.00		17,640.00	
	O RING, P14 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	26,280.00		26,280.00	
	O RING, P24 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	196,800.00		196,800.00	
	O RING, P42 - DAIHATSU		YES	PUBLIC BIDDING	05/10/2022	06/13/2022	08/16/2022	09/01/2022	GAA-2022 - P2	18,600.00		18,600.00	
	RING, BACK-UP - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	86,400.00		86,400.00	
	RING, BACKUP - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	86,400.00		86,400.00	
	RING, OIL (COIL)-CR R6 - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	528,000.00		528,000.00	
	RING, OIL (COIL)-CR R9 - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	528,000.00		528,000.00	
	RING, RUBBER (C.W CONNECTOR) - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	14,400.00		14,400.00	

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5885013 - 7.2 MW POWER BARGE 108													
SPARES													
	MECHANICAL SPARE PARTS												
	RING, STOP - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SEAT, SPECIAL JOINT, PF1 X PF1 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,200.00		52,200.00	
	SPRING, 4 X 26 X 78 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	62,400.00		62,400.00	
	SPRING, PLUNGER - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	VALVE, EXHAUST CAGE, (JACKET) - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	283,200.00		283,200.00	
	VALVE, EXHAUST CAGE, (SEAT METCO) - DAIHATSU, ASSY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00		750,000.00	
	VALVE, INTAKE, S637T - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	300,000.00		300,000.00	
	VALVE, PISTON STARTING - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	VALVE, SEAT INTAKE - DAIHATSU		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	175,200.00		175,200.00	
	VALVE, STARTING - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	WASHER, SPECIAL FLAT 21 X 31 - DAIHATSU		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00		16,200.00	
							SPARES - TOTAL			10,893,640.00			
WORK ORDER													
	SUPPLY, DELIVER AND INSTALLATION OF WATER SOFTENER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00		900,000.00	
							WORK ORDER - TOTAL			900,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885066 - 2MW POWER BARGE 111													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES OF POWER BARGE 111		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	229,940.00	229,940.00		
				JANITORIAL SERVICES - TOTAL				229,940.00					
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	375.00	375.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,120.00	33,120.00		
				MAINTENANCE OF BUILDING - TOTAL				33,495.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
	WATER EXPENSES, 10609X12 - PAYMENT FOR WATER BILL	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	127,308.00	127,308.00		
				- TOTAL			127,308.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION, 8000X1	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			8,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - PAYMENT FOR DENR	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			80,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X86520 - PAYMENT OF HANDLING & CARGO	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	86,520.00	86,520.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			86,520.00						
JOB ORDER													
1-OP	OPERATION												
	OPERATION - PAD	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
10-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
11-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	138,000.00	138,000.00		
12-OP	OPERATION												
	OPERATION - GASKET	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
13-OP	OPERATION												
	NYLON ROPE , 2 - OPERATION	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
14-OP	OPERATION												
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
15-OP	OPERATION												
	OPERATION - STRAINER	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
16-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
16-OP	OPERATION												
	COOLANT, ENGINE - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
18-OP	OPERATION												
	PAINT (HI HEAT) - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,600.00	37,600.00		
19-OP	OPERATION												
	OPERATION - ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
2-OP	OPERATION												
	OPERATION - EXHAUST GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00	270,000.00		
20-OP	OPERATION												
	OPERATION - PACKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
21-OP	OPERATION												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,000.00	98,000.00		
22-OP	OPERATION												
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
23-OP	OPERATION												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
24-OP	OPERATION												
	DISPERSANT - OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
25-OP	OPERATION												
	SAFETY SOLVENT - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
26-OP	OPERATION												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
27-OP	OPERATION												
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
29-OP	OPERATION												
	OPERATION - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
3-OP	OPERATION												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
30-OP	OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
30-OP	OPERATION												
	OPERATION - RUBBER RING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
33-OP	OPERATION												
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
36-OP	OPERATION												
	WELDING ROD, CAST IRON - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
37-OP	OPERATION												
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
38-OP	OPERATION												
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	128,000.00	128,000.00		
39-OP	OPERATION												
	OPERATION - VALVE PLATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
40-OP	OPERATION												
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00	115,000.00		
41-OP	OPERATION												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	103,000.00	103,000.00		
42-OP	OPERATION												
	OXYGEN & ACETELYNE REFILL - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
44-OP	OPERATION												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,520.00	20,520.00		
5-OP	OPERATION												
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,750.00	21,750.00		
50-OP	OPERATION												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
51-OP	OPERATION												
	DISPOSABLE GLOVES - SMALL (POWDERED)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	93,000.00	93,000.00		
53-OP	OPERATION												
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		

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55-OP	OPERATION												
	ROPE - 1 X 100M, POLYDACRON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
56-OP	OPERATION												
	OPERATION - GAUGES, ANALOG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	310,000.00	310,000.00		
57-OP	OPERATION												
	PAINT - EPOXY, MARINE APPLE GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
6-OP	OPERATION												
	OPERATION - GASKET EXHAUST MANIFOLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
7-OP	OPERATION												
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
8-OP	OPERATION												
	OPERATION - GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00	112,000.00		
9-OP	OPERATION												
	OPERATION - GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
JO1-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
JO10-JO	REPAIR OF RUBBER DAMPER (1SET)												
	REPAIR OF RUBBER DAMPER (1SET) - REPAIR OF RUBBER DAMPER (1SET)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO12-JO	REPAIR OF MOORING FENDER												
	REPAIR OF MOORING FENDER - REPAIR OF MOORING FENDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
JO13-JO	REPAIR AND MAINTENANCE OF CATWALK												
	REPAIR AND MAINTENANCE OF CATWALK - REPAIR AND MAINT. OF CATWALK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO14-JO	REPAIR OF OPERATOR'S QUARTER												
	REPAIR OF OPERATOR'S QUARTER - REPAIR OF OPERATOR'S QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
JO15-JO	REPAIR OF VARIOUS MECHANICAL COMPONENTS												
	REPAIR OF VARIOUS MECHANICAL COMPONENTS - REPAIR OF VARIOUS MECH'L COMP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	370,000.00	370,000.00		
JO2-JO	MAJOR OVERHAUL / PMS UNIT NO.1												
	MAJOR OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT NO. 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO3-JO	MAJOR OVERHAUL / PMS UNIT NO.2												
	MAJOR OVERHAUL / PMS UNIT NO.2 - PMS/OVERHAUL UNIT 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO4-JO	MAJOR OVERHAUL / PMS UNIT NO.3												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
JO4-JO	MAJOR OVERHAUL / PMS UNIT NO.3												
	MAJOR OVERHAUL / PMS UNIT NO.3 - PMS/OVERHAUL UNIT 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO5-JO	MAJOR OVERHAUL/ PMS UNIT NO. 4												
	MAJOR OVERHAUL/ PMS UNIT NO. 4 - PMS / OVERHAUL UNIT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
JO6-JO	REPAIR OF ROTOR TURBOCHARGER												
	REPAIR OF ROTOR TURBOCHARGER - REPAIR OF ROTOR TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
JO7-JO	REPAIR & RECONDITION OF TURBO CHARGER ASSY												
	REPAIR & RECONDITION OF TURBO CHARGER ASSY - RECONDITION OF TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	780,000.00	780,000.00		
JO8-JO	REPAIR OF BARRING GEAR												
	REPAIR OF BARRING GEAR - REPAIR OF BARRING GEAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
JO9-JO	REPAINTING OF BARGE WALL, HULL AND FLOORING												
	REPAINTING OF BARGE WALL, HULL AND FLOORING - REPAINTING OF WALL,HULL,FLOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL	9,214,670.00								
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,350.00	8,350.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,800.00	20,800.00		
				MAINTENANCE OF BUILDING - TOTAL	56,400.00								
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	292.00	292.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00	5,300.00		
				MATERIALS AND EQUIPMENT - TOTAL	131,852.00								

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	63,504.00	63,504.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,920.00	10,920.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	315.00	315.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	390.00	390.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	102.00	102.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,388.00	14,388.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,585.00	2,585.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,646.00	2,646.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	370.00	370.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						140,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	61,800.00	61,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						61,800.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF SEAWATER PUMP		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	77,000.00	77,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						77,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				32,860.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 42 - POSTAGE AND COURIER		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
				POSTAGE & COURIER SERVICES - TOTAL				4,200.00					
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING CE, COMPLETE		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	975,000.00	975,000.00		
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	975,000.00	975,000.00		
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	580,000.00	580,000.00		
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	640,000.00	640,000.00		
	BODY, NOZZLE HOLDER		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	15,000.00	15,000.00		
	CAP, RUBBER, PUSH ROD		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	80,400.00	80,400.00		
	CIRCLIP, 39 X 3.2		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	36,000.00	36,000.00		
	CONNECTOR, C.W.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,240.00	26,240.00		
	CONTROL, GOVERNOR, ELECTRONIC		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	332,800.00	332,800.00		
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	37,500.00	37,500.00		
	COUPLING DRIVESHAFT GOVERNOR, UG8		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	46,000.00	46,000.00		
	EXHAUST VALVE,STP - PN: E325870140A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	34,000.00	34,000.00		
	GASKET (1), EXHAUST MANIFOLD - PN: E322170200Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	201,600.00	201,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET (2), EXHAUST MANIFOLD - PN: E322170210Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	487,200.00		487,200.00	
	GASKET, (NI), CYLINDER LINER - PN: E325070100Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	9,600.00		9,600.00	
	GASKET, (UPPER HEAD COVER) - PN: E326370130B		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	324,480.00		324,480.00	
	GASKET, 14-2 - PN: Z567001402CC		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GASKET, 310/390 - PN: E322000110Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	8,000.00		8,000.00	
	GASKET, CYLINDER HEAD - PN: E325670320A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	163,200.00		163,200.00	
	GASKET, EXHAUST VALVE CAGE 111/119 - PN: E325870220Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	43,200.00		43,200.00	
	GASKET, HEAD COVER, (UNDER) - PN: E326370140Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	289,800.00		289,800.00	
	GASKET, HIGH PRESSURE PIPE COVER - PN: E326270260Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	192,000.00		192,000.00	
	GASKET, INTAKE MANIFOLD BEND - PN: E322070090Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	96,000.00		96,000.00	
	GASKET, SIDE COVER - PN: E320370100A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	192,000.00		192,000.00	
	GASKET-304, T/C INLET - PN: E642170360Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	8,000.00		8,000.00	
	LINER, STARTING VALVE - PN: E32670040Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	360,000.00		360,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27 - PN: E326270330A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	708,000.00		708,000.00	
	O RING - G35 (PN: Z560203531DZ) = 24 PCS, G95 (PN: Z560209531ZZ) = 24 PCS, VITON (PN: E326472210Z) = 12 PCS, VITON (PN: E326472210A) = 12 PCS		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	162,240.00		162,240.00	
	O RING, (7) 373 X 7.0 - PN: Z560737370ZZ		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	120,000.00		120,000.00	
	O RING, 37 X 7 - PN: E325070160Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	12,480.00		12,480.00	
	O RING, 391 X 7 - PN: E325070150A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	13,920.00		13,920.00	
	O RING, EXHAUST VALVE SEAT - PN: E325800180C		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	47,651.34		47,651.34	
	O RING, G115 - PN: Z560211531DZ		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	43,200.00		43,200.00	
	O RING, G25 - PN: Z560202531DZ		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	15,600.00		15,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
	MECHANICAL SPARE PARTS												
	O RING, G30 - PN: Z560203031DZ		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	16,320.00		16,320.00	
	O RING, G52 - PN: E325670340Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	24,000.00		24,000.00	
	O RING, G55 - PN: Z560205531DZ		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	96,000.00		96,000.00	
	O RING, G65 - PN: Z541105090DZ		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	59,127.44		59,127.44	
	RELAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	993,848.00		993,848.00	
	RING, BACK-UP - PN: E326472230Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	14,400.00		14,400.00	
	RING, BACKUP - PN: E326472230Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	14,400.00		14,400.00	
	RING, COMPRESION (CR) R - PN: E325170170Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	363,600.00		363,600.00	
	RING, COMPRESION (TAPER CR) - PN: E325170180A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	208,800.00		208,800.00	
	RING, COMPRESSION D3 (CR) - PN: E325170160Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	363,600.00		363,600.00	
	RING, OIL (COIL)-CR R6 - PN: E325100120A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	306,000.00		306,000.00	
	RING, OIL (COIL)-CR R9 - PN: E325150140A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	306,000.00		306,000.00	
	RING, RUBBER (C.W CONNECTOR) - PN: E325800200A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	28,800.00		28,800.00	
	RING, STOP - PN: E406200230Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	120,000.00		120,000.00	
	RUBBER RING, CYLINDER LINER - PN: E325070120Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	104,832.00		104,832.00	
	SPACER - PN: E326253100Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	36,000.00		36,000.00	
	VALVE, PISTON - PN: E326070060Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	199,680.00		199,680.00	
	VALVE, ROTATOR - PN: E325770080A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	60,000.00		60,000.00	
	VALVE, SEAT INTAKE - PN: E325600070C		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	700,800.00		700,800.00	
	VALVE, STARTING - PN: E326070010Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	90,000.00		90,000.00	
	VALVE, STOP RING - PN: E325770140Z		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/21/2022	07/07/2022	GAA-2022 - P1	120,000.00		120,000.00	
								SPARES - TOTAL		11,550,318.78			

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - PAYMENT FOR LTO		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
		TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						20,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				105,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00	39,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				39,000.00					
JOB ORDER													
1-OP	OPERATIONS												
	- GATE VALVE, FLANGED TYPE 3" DIA. 4 HOLES , CAST IRON CLASS 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	33,800.00	33,800.00		
	- STRAINER, T-TYPE, 2-1/2"DIA, FLANGE, 4 HOLES, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00	64,000.00		
	CUTTER - NT-L 500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,010.00	4,010.00		
	EAR MUFF - OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,400.00	26,400.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,040.00	3,040.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INJECTOR CALIBRATOR - OPERATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	OPERATIONS - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,400.00	32,400.00		
	PCB ANALYSIS - OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,000.00	98,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS												
	RECONDITIOINING OF 1-UNIT CAMS - AS PER SCOPE OF WORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	REQUEST FOR SERVICES - AS PER SCOPE OF WORKS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00	180,000.00		
	SLING - WEB, HD 2 PLY POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 3 INCH W X 10'L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,520.00	13,520.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	WIRE - #6 STRANDED THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
F3283S3-JO	TRANSFER/REPAIR OF WIRING CONNECTION OF CCTV AT DINAGAT DPP												
	TRANSFER/REPAIR OF WIRING CONNECTION OF CCTV AT DINAGAT DPP - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
NEW2-JO	REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE												
	REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE - REPAIR/SUPPLY AND INSTALL OF NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00	190,000.00		
NEW3-JO	REPAIR OF DINAGAT DPP CONTROL ROOF AND CEILING												
	REPAIR OF DINAGAT DPP CONTROL ROOF AND CEILING - REPAIR OF CONTROL ROOM CEILING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	502,995.00	502,995.00		
NEW5-JO	REPAIR/SUPPLY OF ROOFING/CEILING OF STAFFHOUSE/PLANT & OFFICE ACCESSORIES												
	REPAIR/SUPPLY OF ROOFING/CEILING OF STAFFHOUSE/PLANT & OFFICE ACCESSORIES - REPAIR OF ROOFING/CEILING PLAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
						JOB ORDER - TOTAL				2,327,265.00			
MATERIALS													
1-OP	OPERATIONS												
	BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	EMISSION TEST OF 1-UNIT GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00	700,000.00		
NEW1-JO	REPAIR OF PLANT PERIMETER FENCE												

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
MATERIALS													
NEW1-JO	REPAIR OF PLANT PERIMETER FENCE												
	REPAIR OF PLANT PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
					JOB ORDER - TOTAL		3,999,265.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	412.00	412.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,750.00	5,750.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	FAUCET - KITCHEN SINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	PIPE - PVC, 6 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,800.00	6,800.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,940.00	2,940.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		

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				MAINTENANCE OF BUILDING - TOTAL				96,102.00					
MATERIALS AND EQUIPMENT													
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	JUNCTION BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PLIER - ELECTRICAL, 6 INCHES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	RICE COOKER - 7-10 CUPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				181,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,240.00	3,240.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,520.00	2,520.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,460.00					
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,730.00	14,730.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				14,730.00					
	OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,600.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,620.00					
	SPARES												
	MECHANICAL SPARE PARTS												
	ADAPTOR - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	995,000.00		995,000.00	
	FUEL FEED PIPE - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	HOSE ASSEMBLY - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	216,000.00		216,000.00	
	OIL COOLER ASSEMBLY - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	392,000.00		392,000.00	
	OIL SEAL - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PIPE, FUEL - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	PUMP, PRIMING - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	TURBOCHARGER - CUMPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	380,000.00		380,000.00	
					SPARES - TOTAL		2,411,800.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER WEIGHT AND SIZE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				10,000.00					
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - HAND PALLET TRUCK, HYDRAULIC, 3 TON CAPACITY,		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,160A,STANLEY STWD160IC1		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,633.00		17,633.00	
	WASHER - HIGH PRESSURE, HEAVY DUTY POWER, 2000 WATTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 2HP, SAMSUNG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,000.00		71,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				124,633.00					
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	AMMETER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	BATTERY - 17 PLATES, 12V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BATTERY CLAMP - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LINK - FUSE, 5 AMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00	240,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - DIODE FORWARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - DIODE REVERSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00	17,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - FUSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - LUG, TERMINAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	VOLTMETER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #16		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO.1 163KW DALE PERKINS												
	ABRASIVE - SANDPAPER #240		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	ABRASIVE - SANDPAPER #400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
NEW1-JO	MAJOR OVERHAULING OF UNIT NO.1 163KW DALE PERKINS												
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	210.00	210.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BULB - INFRARED 250W, 230V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CAMBRIC TUBING - 14MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	CAMBRIC TUBING - 20MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,840.00	8,840.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	EPOXY - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	VARNISH, REMOVER - MAJOR OVERHAULING OF UNIT NO.1 163KW DALE PERKINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		

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NEW2-JO	REPAIR OF STORAGE ROOM												
	REPAIR OF STORAGE ROOM - REPAIR OF STORAGE ROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW4-JO	REPAIR OF COMFORT ROOM NO.2												
	REPAIR OF COMFORT ROOM NO.2 - REPAIR OF COMFORT ROOM NO.2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW5-JO	REPAIR OF DIRTY KITCHEN												
	REPAIR OF DIRTY KITCHEN - REPAIR OF DIRTY KITCHEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW6-JO	REPAIR OF 3-UNIT BEDROOM WINDOWS												
	REPAIR OF 3-UNIT BEDROOM WINDOWS - REPAIR OF WINDOWS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW7-JO	REPAIR OF POWER HOUSE & OTHER PLANT ACCESSORIECS (POLES, POWER CABLE TRANSFORMER												
	REPAIR OF POWER HOUSE & OTHER PLANT ACCESSORIECS (POLES, POWER CABLE TRANSFORMER, ROOFINGS & CELI - REPAIR OF POWERPLANT & ACCESSO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00	950,000.00		
				JOB ORDER - TOTAL			2,134,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,200.00	22,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GLUE - WOOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PLUG - MALE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	WELDING ROD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
MAINTENANCE OF BUILDING													
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				MAINTENANCE OF BUILDING - TOTAL			105,550.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES BASTARD CUT 16 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	758.00	758.00		
	FILE - ROUND SECOND CUT 10 LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	758.00	758.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			52,016.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		

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PSALM-2022 - OMA

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ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	240.00	240.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300.00	300.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,450.00	3,450.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,350.00	1,350.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	195.00	195.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									50,695.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	SPEAKER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,050.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	AIR FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - BASLER,AEC42-7 INPUT:63-300VAC,SENSING: 120/480VAC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	BEARING, BIG END CONNECTING ROD - 163KW DALE PERKINS 12PCS/SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	BEARING, MAIN FRONT, CENTER & REAR - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	BEARING, MAIN INTER LOWER - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	BEARING, MAIN INTER UPPER - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	BELT - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	
	BELT - FAN, 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	BIG END BEARING KIT (STD) - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CAMSHAFT BUSH - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	CLEANER, AIR - 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00		17,500.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CON ROD BOLT - 10000-48969 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	CONROD BOLT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	CONTROLLER, ELECTRONIC, DSE 5510 - W/RS485 SN:3611077 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	DIODE FORWARD - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	DIODE KIT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	DIODE REVERSE - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	ELEMENT, AIR CLEANER - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00		17,500.00	
	FAN BELT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	FILTER, LUBE OIL - P558615, 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	FUEL FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FUEL FILTER ELEMENT - PRIMARY P551329, 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FUEL FILTER ELEMENT - SECONDARY P550440, 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6,163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL INJECTION PUMP - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	FUEL LIFT PUMP - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET - CYLINDER HEAD - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	GASKET, OIL COOLER CORE - 10000-05721,10000-05722 (2PCS/SET) 80KW FGWILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	GOVERNOR CONTROLLER - MODEL:ESD5500E SN IEJ78-1982, 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,308.00		21,308.00	
	HIGH PRESSURE FUEL PUMP - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	340,000.00		340,000.00	
	INJECTOR - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	INJECTOR ASSEMBLY - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	

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6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR KIT - ASSY, 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	INSERT EXHAUST VALVE - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	INSERT INLET VALVE - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	LUBE OIL FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	LUBE OIL PRESSURE SWITCH - C3967251, 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	MAIN BEARING KIT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MAIN BEARING KIT - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	N.D.E. BEARING 6315 2RSC3 - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	OIL COOLER KIT - 10000-60391,10000-60392 (2PCS/SET) 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	OIL FILTER ELEMENTS - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	OIL PRESSURE SWITCH 18 PSI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00		8,300.00	
	OIL PUMP GEAR - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	OIL SEAL* - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	OIL TEMPERATURE SENSOR - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PICK-UP, MAGNETIC - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,100.00		3,100.00	
	PISTON RING KIT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	POWER METER - 163KW DALE PERKINS LOVATO BRAND DIGITAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00		8,000.00	
	PRE FUEL FILTER - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	RING, SEAL 5.200 X .125 - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	SEAL - OIL - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL - CAMSHAFT - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00		2,000.00	

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6681036 - HIKDOP DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL - TIMING CASE COVER - TO 1000-60224,SET (7ITEMS/SET) 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SEAL O-RING - 10000-48969 INJECTION PUMP, 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL, REAR C/SHAFT - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	SEAL, VALVE STEM - 120KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SENSOR, OIL PRESSURE - 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	SENSOR, OIL TEMPERATURE - 80KW FG WILOSN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	SENSOR, WATER TEMPERATURE - 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SWITCH, TEMPERATURE 106 DEG. C - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00		8,300.00	
	TRANSFORMER 480/240VAC - 30VA, 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	TUBESTACK, OIL COOLER - 163KW DALE PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
							SPARES - TOTAL			2,688,908.00			
WORK ORDER													
	CONSTRUCTION OF NEW POWERHOUSE EXTENSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
							WORK ORDER - TOTAL			500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QUOTATION - FOR DAY-TO-DAY OPERATIONS OF WMOD		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	309,286.00	309,286.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				309,286.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	209,600.00	209,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				209,600.00					
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	88,000.00		88,000.00	
	UPS - 6KVA		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				588,000.00					
JOB ORDER													
NEW1-JO	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES												
	CATERING SERVICES FOR MEETING - CATERING		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	312,000.00	312,000.00		
				JOB ORDER - TOTAL				312,000.00					
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00	1,600.00		
	OFFICE DESK - WOODEN, 3' X 6'		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	66,500.00	66,500.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	TARPAULIN		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 2.5 LITERS HEAVY DUTY 1,400 WATTS 3 IN 1 , 220 VOLTS		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL						362,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	BINDER - LOCK WITH ADJUSTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,750.00	8,750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,760.00	1,760.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,080.00	1,080.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	540.00	540.00		
	CORK BOARD - WALL TYPE 3'X4'		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,700.00	2,700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00	4,400.00		
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,620.00	1,620.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	11,400.00	11,400.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,620.00	1,620.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	285,000.00	285,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	824.00	824.00		
	ISOPROPYL ALCOHOL - 70%		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	17,280.00	17,280.00		
	LIQUID SOAP - MULTI-PURPOSE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	11,880.00	11,880.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	N95 FACE MASK - 30S PER BOX		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,020.00	1,020.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,296.00	1,296.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,080.00	3,080.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	34,000.00	34,000.00		
	SAFETY FACE SHIELD - ANTI-FOG FOR DOUBLE SIDES WITH ADJUSTED CE, FDA		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	7,650.00	7,650.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	560.00	560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,592.00	2,592.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	344.00	344.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	216.00	216.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				615,962.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AIRCONDITIONING UNIT AT WMOD OFFICE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,720.00	24,720.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				24,720.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH SET - DROP FORGE HIGH QUALITY TOOL STEEL BLACK FINISHED AND POLISHED AN OPEN-END WRENCH WITH MOVABLE JAW ALLOWING IT TO BE USED WITH DIFFERENT SIZES OF FASTENER HEAD	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	8,435.00	8,435.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	49,500.00	49,500.00		
	LONG NOSE PLIERS 9 INCH - LONG NOSE PLIERS 9 INCH	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	3,950.00	3,950.00		
	SCREWDRIVER - SCREWDRIVER (FLAT)	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	3,750.00	3,750.00		
	SCREWDRIVER - SCREWDRIVER (PHILIPS)	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	4,250.00	4,250.00		
	SIDE CUTTING PLIERS 9 INCH - SIDE CUTTING PLIERS 9 INCH	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT	NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022		02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL		225,385.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-R/RW+R/RW, BLANK	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	INK - BLACK, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	16,500.00	16,500.00		
	INK - CYAN, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	INK - YELLOW, EPSON REFILL	YES	NP-AGNCY TO AGNCY		05/31/2022		06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				82,800.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	CATERING SERVICES - For LGU's Electric Cooperatives, Government Agencies NPC and other external agencies during coordination / emergency		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	287,000.00	287,000.00		
	CATERING SERVICES - To Provide foods, utensils and services for the catering services for the Coordination Meeting with BASULTA Officera and Board of Directors.		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				312,000.00					
RENTAL													
	- INTENDED FOR COPIER/XEROX MACHINE		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	123,600.00	123,600.00		
				RENTAL - TOTAL				123,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	143,440.00	143,440.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	152,000.00	152,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				381,440.00					
SPARES													
	MECHANICAL PMS PARTS												
	BELT , FAN (OEM) - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	97,920.00	97,920.00		
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	625,000.00	625,000.00		
	DIODE ASSY. - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	220,000.00	220,000.00		
	ELEMENT, FUEL FILTER - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	408,000.00	408,000.00		
	ELEMENT, LUBE OIL FILTER - INTENDED FOR FIVE (5) ISLAND BARANGAYS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	408,000.00	408,000.00		
				SPARES - TOTAL				1,758,920.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR RENEWAL OF LTO LICENSES		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	15,450.00	15,450.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				15,450.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	WATER EXPENSES, P 12,000.00 PESO PER MONTH - WATER BILL PAYMENT FROM LOCAL WATER DISTRICT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		144,000.00	144,000.00		
				- TOTAL			144,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P 2,010.00 PESO PER YEAR - WATER DISCHARGE PERMIT YEARLY PAYMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,010.00	2,010.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			2,010.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 17,000.00 PESO PER YEAR - HAULING OF SPARE PARTS AND OTHER MATERIALS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		17,000.00	17,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			17,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		7,200.00	7,200.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		2,000.00	2,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			9,200.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 1,030.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		12,360.00	12,360.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			12,360.00						
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		15,600.00	15,600.00		
	CHAIRS - EXECUTIVE CHAIRS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		36,000.00	36,000.00		
	COOLANT ENGINE RADIATOR, CONCENTRATE - COOLANT PREMIX, 200 LITERS PER DRUM AND READY TO USED	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		456,000.00	456,000.00		
	DAILY OPERATIONS EXPENSES - AIR FILTER ELEMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		220,000.00	220,000.00		
	DAILY OPERATIONS EXPENSES - BEARING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2		21,200.00	21,200.00		
	DAILY OPERATIONS EXPENSES - BELT COMPRESSOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	DAILY OPERATIONS EXPENSES - FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	288,000.00	288,000.00		
	DAILY OPERATIONS EXPENSES - FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	DAILY OPERATIONS EXPENSES - PRESSURE GUAGE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,400.00	17,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	GREASE - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,232.00	45,232.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	91,200.00	91,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,400.00	11,400.00		
	MAGNETIC PICK-UP SE-90-1, - Drawing Plate No. 50907-21-107		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	MAGNETIC PICK-UP SE-90-2, - Drawing Plate No. 50907-21-107		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
	PESTICIDE - ORGANIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	SENSOR EXHAUST GAS TEMPERATURE TE 60, - Drawing Plate No. 50907-21-406		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00	275,000.00		
	SENSOR EXHAUST GAS TEMPERATURE TE 62, - Drawing Plate No. 50907-21-455		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00	275,000.00		
	SENSOR RESISTANCE TEMPERATURE TE 31, - Drawing Plate No. 50907-21-168		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	SENSOR TURBOCHARGER TE 61, - Drawing Plate No. 50907-21-492		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	165,000.00	165,000.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,460.00	5,460.00		
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,400.00	21,400.00		
2-OP	EMMESSION TESTING OF 5 X 1,230 KW MAN GENSETS												
	EMMESSION TESTING - EMMESSION TESTING OF 5 X 1,230 KW MAN GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW 1-JO	PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	COTTON TAPE - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,080.00	1,080.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DISPOSABLE GLOVES - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	980.00	980.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,080.00	10,080.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
NEW 1-JO	PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS												
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - PMS OF 5 UNITS 1,230 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,300.00	9,300.00		
					JOB ORDER - TOTAL		3,547,792.00						
MATERIALS													
1-OP	DAILY OPERATIONS EXPENSES												
	VALVE SOLENOID COMPLETE / JET VALVE SS32		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
					JOB ORDER - TOTAL		3,627,792.00						
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
					MAINTENANCE OF LAND - TOTAL		14,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		14,660.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 4 SPLIT TYPE AIRCON & 1 WINDOW TYPE AIRCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		16,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF DEEPWELL SUBMERSIBLE PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
		OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						60,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
		OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,040.00	3,040.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,520.00	1,520.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						32,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER, ELEMENT, - Drawing Plate No. 51321-02-177		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	660,000.00		660,000.00	
	ANNUNCIATOR, - PN:GCCJ-01-11		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P1	110,000.00		110,000.00	
	BEARING, CONNECTING ROD, - Drawing Plate No. 50604-02-003		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	840,000.00		840,000.00	
	BUSHING FOR CONNECTING ROD, - Drawing Plate No. 50603-02-008		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	96,000.00		96,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BUSHING, - Drawing Plate No. 51402-14-224		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	14,400.00		14,400.00	
	CAMSHAFT FUEL INJECTION, - Drawing Plate No. 50705-11-362		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	07/07/2022	07/23/2022	GAA-2022 - P2	350,000.00		350,000.00	
	CAMSHAFT VALVE TRAIN, - Drawing Plate No. 50705-12-014		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	07/07/2022	07/23/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONTROLLER, GENSET - PN:IG-NTC-GC, ComAp		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P1	230,000.00		230,000.00	
	FUEL INJECTION PUMP ASSEMBLY, - Drawing Plate No. 51401-21-565		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	07/07/2022	07/23/2022	GAA-2022 - P2	691,120.00		691,120.00	
	GASKET END COVER, - Drawing Plate No. 51201-21-113		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET REVERSING CHAMBER, - Drawing Plate No. 51201-21-150		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	54,000.00		54,000.00	
	GASKET, - Drawing Plant No. 51415-03-7		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, - Drawing Plate No. 50507-03-043		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	156,000.00		156,000.00	
	GASKET, - Drawing Plate No. 51202-10-024		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	38,400.00		38,400.00	
	GASKET, - Drawing Plate No. 51204-14-025		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,000.00		24,000.00	
	GASKET, - Drawing Plate No. 51204-15-025		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,000.00		24,000.00	
	GASKET, - Drawing Plate No. 51235-01-024		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	80,000.00		80,000.00	
	GASKET, - Drawing Plate No. 51235-01-036		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GASKET, - Drawing Plate No. 51235-01-048		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	54,000.00		54,000.00	
	GASKET, - Drawing Plate No. 51415-03-23		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, - Drawing Plate No. 51415-03-3		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,400.00		11,400.00	
	GASKET, - Drawing Plate No. 51415-03-36		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,400.00		11,400.00	
	GASKET, - Drawing Plate No. 51415-03-5		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	12,000.00		12,000.00	
	MOTOR - PRELUBE PUMP, - 4.0 KW, 6.5 AMPERE, 480 VOLTS		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	MOTOR FUEL OIL TRANSFER PUMP, - 4.0 KW, 6.90 AMPERE, 480 V		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	O RING - CRANKCASE COVER, Drawing Plate No. 51106-35-274		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	19,200.00		19,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O RING - AFTER CIRCLIP RING - Drawing No. 51415-03-19		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	7,200.00		7,200.00	
	O RING - FOR CHARGE AIR PIPE, - Drawing Plate No. 51229-02-027		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	52,000.00		52,000.00	
	O RING - FOR CONNECTING PIECE OF COOLING WATER - GUIDE JACKET, Drawing Plate No. 50507-03-080		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	18,000.00		18,000.00	
	O RING - FOR COOLING WATER GUIDE JACKET, - Drawing Plate No. 50507-03-092		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,400.00		20,400.00	
	O RING - FOR COOLING WATER PIPE, - Drawing Plate No. 51630-04-033		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	23,400.00		23,400.00	
	O RING - FOR COVER FUEL INJECTION CAMSHAFT HOUSING - ,Drawing Plate No. 51106-35-166		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	480,000.00		480,000.00	
	O RING - FOR CW GALLERY OF WATER GUIDE JACKET, - Drawing Plate No. 50507-03-055		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	13,200.00		13,200.00	
	O RING - FOR CYLINDER HEAD COVER, - Drawing Plate No. 50510-08-014		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	48,000.00		48,000.00	
	O RING - FOR CYLINDER LINER, - Drawing Plate No. 50610-12-055		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	132,000.00		132,000.00	
	O RING - FOR DELIVERY SOCKET, - Drawing Plate No. 51404-12-022		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,720.00		30,720.00	
	O RING - FOR EXHAUST VALVE SEAT, - Drawing Plate No. 50501-27-172		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	9,600.00		9,600.00	
	O RING - FOR FLAME RING AND CYLINDER LINER, - Drawing Plate No. 50610-12-210		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	156,000.00		156,000.00	
	O RING - FOR FLAME RING, - Drawing Plate No. 50610-12-209		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	48,000.00		48,000.00	
	O RING - FOR FLANGE, - Drawing Plate No. 51404-12-010		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O RING - FOR FUEL INJECTOR SLEEVE, - Drawing Plate No. 50501-27-064		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	7,200.00		7,200.00	
	O RING - FOR FUEL LEAKAGE PIPE, - Drawing Plate No. 51435-06-253		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	21,840.00		21,840.00	
	O RING - FOR PLUG SCREW OF COOLING WATER - GUIDE JACKET, Drawing Plate No. 50507-03-102		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	9,000.00		9,000.00	
	O RING - FOR PRESSURE PIPE, - Drawing Plate No. 51404-12-046		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	23,040.00		23,040.00	
	O RING - FOR SUPPLY FUEL PIPE, - Drawing Plate No. 51435-06-049		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	58,240.00		58,240.00	
	O RING - FOR VALVE GUIDE, - Drawing Plate No. 50502-17-536		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	9,600.00		9,600.00	

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6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O RING, - CRANKCASE COVER, Drawing Plate No. 51106-35-237		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	153,600.00		153,600.00	
	O RING, - Drawing Plate No. 50502-17-237		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	28,800.00		28,800.00	
	O RING, - Drawing Plate No. 50502-17-250		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	28,800.00		28,800.00	
	O RING, - Drawing Plate No. 51101-21-074		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	57,600.00		57,600.00	
	O RING, - Drawing Plate No. 51106-35-237		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	264,000.00		264,000.00	
	O RING, - Drawing Plate No. 51106-35-274		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	9,600.00		9,600.00	
	O RING, - Drawing Plate No. 51106-35-298		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	31,200.00		31,200.00	
	O RING, - Drawing Plate No. 51235-01-097		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,000.00		24,000.00	
	O RING, - Drawing Plate No. 51401-14-158		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	34,560.00		34,560.00	
	O RING, - Drawing Plate No. 51401-29-457		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	19,200.00		19,200.00	
	O RING, - Drawing Plate No. 51401-29-685		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	28,800.00		28,800.00	
	O RING, - Drawing Plate No. 51401-29-707		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O RING, - Drawing Plate No. 51402-14-033		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O RING, - Drawing Plate No. 51402-14-104		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,360.00		15,360.00	
	O RING, - Drawing Plate No. 51409-29-002		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	13,440.00		13,440.00	
	O RING, - Drawing Plate No. 51435-06-403		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	13,440.00		13,440.00	
	O RING, - Drawing Plate No. 51506-16-015		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,800.00		20,800.00	
	O RING, - Drawing Plate No. 51545-01-055		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,600.00		15,600.00	
	O RING, - Drawing Plate No. 51605-04-037		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,200.00		11,200.00	
	O RING, - Drawing Plate No. 51605-04-049		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	5,600.00		5,600.00	
	O RING, - Drawing Plate No. 51605-04-098		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	14,400.00		14,400.00	
	O-RING - FOR MAN 1,230 KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O-RING, - Drawing Plate No. 51106-35-166		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	259,200.00		259,200.00	
	O-RING, - Drawing Plate No. 51106-35-237		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	72,000.00		72,000.00	
	OIL SCRAPER RING, - Drawing Plate No. 50605-02-022		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PAPER INSERT, - Drawing Plate No. 51515-03-278		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	72,000.00		72,000.00	
	PISTON RING, - Drawing Plate No. 50605-02-009		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	330,000.00		330,000.00	
	PISTON RING, - Drawing Plate No. 50605-02-010		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PRESSURE REGULATING VALVE, - STARTING AIR ASSEMBLY, Drawing Plate No. 51322-09-387		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	07/07/2022	07/23/2022	GAA-2022 - P2	195,000.00		195,000.00	
	ROTATING DIODE ASSEMBLY, - NCLUDING VARISTOR AND BRACKET, PN:DT0900014		YES	PUBLIC BIDDING	11/28/2021	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P1	255,000.00		255,000.00	
	SEAL RING - Drawing Plate No. 51401-29-469		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	8,400.00		8,400.00	
	SEAL RING, - Drawing Plate No. 51401-29-195		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,400.00		11,400.00	
	SEAL RING, - Drawing Plate No. 51401-29-470		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL RING, - Drawing Plate No. 51401-29-482		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	18,000.00		18,000.00	
	SEAL RING, - Drawing Plate No. 51401-29-768		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	16,800.00		16,800.00	
	SEAL RING, - Drawing Plate No. 51435-06-145		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	4,480.00		4,480.00	
	SEAL RING, - Drawing Plate No. 51435-06-169		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	4,480.00		4,480.00	
	SEALING RING, - Drawing Plate No. 50610-12-031		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	228,000.00		228,000.00	
	SEALING, - Drawing Plate No. 51401-29-386 FOR MAN 1,230 KW		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,400.00		11,400.00	
	SNAP RING, - Drawing Plate No. 50602-03-038		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	14,400.00		14,400.00	
	SUPPORT RING, - Drawing Plate No. 51401-29-697		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,000.00		30,000.00	
	THERMOSTATIC ELEMENT FOR OIL, RANGE 63*C - 72*C, - Drawing Plate N. 51545-01-018		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	228,000.00		228,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	THERMOSTATIC ELEMENT FOR HT COOLING WATER, - RANGE 77*C - 85*C, Drawing Plate No. 51605-04-336	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	210,000.00		210,000.00	
	THERMOSTATIC ELEMENT FOR LT COOLING WATER, - RANGE 29*C - 41*C, Drawing Plate No. 51605-04-324	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	192,000.00		192,000.00	
	VALVE SEAT RING, EXHAUST, - Drawing Plate No. 50501-27-184	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	360,000.00		360,000.00	
	VALVE SEAT RING, INLET - Drawing Plate No. 50501-27-123	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	288,000.00		288,000.00	
						SPARES - TOTAL			9,332,000.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
						TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			5,000.00				
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
						WORK ORDER - TOTAL			300,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						75,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- LUBRICANT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,400.00	1,400.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						24,400.00					
GENERAL PLANT EQUIPMENT													
	BIOMETRICS - DATA RECORDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	CHAIN BLOCK - BLOCK, 20 TON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	JACK - HYDRAULIC, 20 TON CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FLOWMETER - FOR PLANKTON NET WITH DOUBLE STOPPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	THERMAL SCANNER - FACE RECOGNITION WITH THERMAL SCANNER, MASK DETECTION AND CONTACT TRACING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						390,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 2500X12MONTH		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						18,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00	330,000.00		
	OPERATION - ORING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW01-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - BY CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	540,000.00	540,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1												
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - PMS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460,000.00	460,000.00		
NEW12-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE												
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	350,000.00	350,000.00		
NEW26-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3												
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	460,000.00	460,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - BY CONTRACT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	540,000.00	540,000.00		
				JOB ORDER - TOTAL			2,930,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MAINTENANCE OF BUILDING - TOTAL			97,950.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 20W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LAMP - FLUORESCENT 18 WATTS, 230V		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	LAMP - FLUORESCENT 40W, 220V		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			126,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	DISINFECTANT SPRAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,250.00	6,250.00		
	DISPOSABLE FACE MASK - EARLOOP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			103,300.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON UNIT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			48,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				10,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
				OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				120,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				35,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				75,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				40,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				150,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	780,000.00		780,000.00	
	BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	190,000.00		190,000.00	

Note:

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BUSH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	BUSH, PUMP (2)-1B		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	608,000.00		608,000.00	
	ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	444,000.00		444,000.00	
	ELEMENT (INNER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	ELEMENT (OUTER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	ELEMENT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	660,000.00		660,000.00	
	ELEMENT, INNER, 100-200		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	ELEMENT, OUTER, 100-200		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	GASKET, (LOWER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	273,120.00		273,120.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,000.00		81,000.00	
	GUIDE, NOZZLE HOLDER, STOPPER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	608,400.00		608,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	OIL PUMP GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	456,000.00		456,000.00	
	OIL PUMP GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	768,000.00		768,000.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	384,000.00		384,000.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	768,000.00		768,000.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00		900,000.00	
	SHAFT, OIL PUMP GEAR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	550,000.00		550,000.00	
	SHAFT, PUMP DRIVEN GEAR V10		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	540,000.00		540,000.00	
	SHAFT, PUMP DRIVING GEAR V10		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	534,000.00		534,000.00	
								SPARES - TOTAL		11,054,520.00			

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Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00					
JOB ORDER													
new1-OP	REFILL												
	REFILL - COMPUTATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				JOB ORDER - TOTAL				4,500.00					
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,620.00	1,620.00		
	ADHESIVE - VULCASEAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160.00	160.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LUMBER - COCO 2 X 2 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
				MAINTENANCE OF BUILDING - TOTAL				52,230.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
	WATER EXPENSES - BILLING		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				- TOTAL			20,000.00						
	ELECTRICITY EXPENSES												
	ELECTRICITY EXPENSES, MONTHLY - BILLING		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				ELECTRICITY EXPENSES - TOTAL			48,000.00						
	GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP, INVERTER, 220V AC		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			150,000.00						
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY - BILLING		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			10,000.00						
	JOB ORDER												
1-JO	REPAIR OF CEILING AND GUTTER OF BONGAO DPP PLANT												
	REPAIR OF CEILING AND GUTTER O - REPAIR OF CEILING AND GUTTER		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
1-OP	PERIMETER LIGHTING												
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
2-JO	SUPPLY OF LABOR, MATERIALS WITH INSTALLATION OF VARIOUS SIGNAGES												
	SUPPLY OF LABOR, MATERIALS WIT - CONTRACT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL			402,000.00						
	MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	FAUCET - STANDARD, BRASS		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	FITTING - COUPLING, PVC 1/2		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	3,480.00	3,480.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	FITTING - COUPLING, PVC 3/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,860.00	1,860.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,380.00	2,380.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	FITTING - TEE, PIPE, PVC 3/4 DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	PIPE - PVC 1/2 DIA. 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MAINTENANCE OF BUILDING - TOTAL			101,620.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			41,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	864.00	864.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,144.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,500.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
	WATER EXPENSES, PER RECEOPT - WATER DISTRICT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
					- TOTAL		9,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR HAULING SERVICES OF SPARE PARTS AND OTHER MATERIALS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		400,000.00						
GENERAL PLANT EQUIPMENT													
	DAY TANK INLINE FUEL FILTRATION - ADVANCE FUEL FILTRATION SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	GLOVES - HIGH VOLTAGE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		255,000.00						
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	GARLOCK GASKET, 1/16 INCH - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET, BELLOMOID - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	LAMP - BAKING 300W, 220V	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	OIL SPILL KIT - OPERATIONS OF THE POWER PLANT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	OPERATIONS OF THE POWER PLANT - AIR FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	384,000.00		384,000.00	
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	OPERATIONS OF THE POWER PLANT - AIR FILTER, ELEMENT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	OPERATIONS OF THE POWER PLANT - BELT, V RIBBED	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	76,800.00		76,800.00	
	OPERATIONS OF THE POWER PLANT - ELEMENT, LUBE OIL FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,400.00		32,400.00	
	OPERATIONS OF THE POWER PLANT - FAN BELT	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,600.00		105,600.00	
	OPERATIONS OF THE POWER PLANT - FILTER, FUEL	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	OPERATIONS OF THE POWER PLANT - FUEL FILTER	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	52,800.00		52,800.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	OPERATIONS OF THE POWER PLANT - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER HOUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	83,400.00	83,400.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	WIRE - MAGNETIC #19		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT# 3, 160KW PERKINS												
	INTERMEDIATE OVERHAUL OF UNIT# 3, 160KW PERKINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	STACK EMISSION TESTING OF UNIT 4												
	STACK EMISSION TESTING OF UNIT 4 - CONTRACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT# 01, 150KW CUMMINS												
	MAJOR OVERHAUL OF UNIT# 01, 150KW CUMMINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW4-JO	MAJOR OVERHAUL OF UNIT#2 300KW PERKINS												
	MAJOR OVERHAUL OF UNIT#2 300KW PERKINS - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				JOB ORDER - TOTAL			1,839,400.00						
MAINTENANCE OF BUILDING													
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	NAIL - UMBRELLA NAIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	850.00	850.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	VULCASEAL - ROOF SEALANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
				MAINTENANCE OF BUILDING - TOTAL			60,600.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
				MATERIALS AND EQUIPMENT - TOTAL				73,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CUTTER - BIG, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00	1,100.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PAPER CUTTER - METAL BASE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,130.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,420.00	3,420.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,320.00	2,320.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,380.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 16OKW PERKINS MODEL# 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00		54,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	181,500.00		181,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 15OKW CUMMINS MODEL# 6CTA8.3-G2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	74,000.00		74,000.00	
	BEARING KIT, MAIN - FOR 300KW PERKINS MODEL# 2206C-E13TAG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	BEARING, CONNECTING ROD - FOR 545KW CUMMINS KTAA-19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	BEARING, ROLLER - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,800.00		46,800.00	
	BOTTOM OVERHAULING KIT - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	550,000.00		550,000.00	
	DIODE - FOR 15OKW CUMMINS MODEL# 6CTA8.3-G2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	FAN BLADE - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	349,000.00		349,000.00	
	FAN HUB ASSEMBLY - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00		9,500.00	
	FUEL LIFT PUMP - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	GASKET, GEAR COVER - FOR 545KW CUMMINS KTAA-19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, ROCKER LEVER COVER - FOR 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,600.00		13,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	INJECTOR - FOR 300KW PERKINS MODEL# 2206C-E13TAG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	440,000.00		440,000.00	
	INJECTOR ASSEMBLY - FOR 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	INJECTOR KIT - FOR 160KW PERKINS MODEL# 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	690,000.00		690,000.00	
	LINER, PRESS FIT - FOR 300KW PERKINS MODEL# 2206C-E13TAG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	PISTON RING KIT - FOR 160KW PERKINS (FGWILSON)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	PRIMING PUMP ASSY. - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	PUSH ROD - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	34,500.00		34,500.00	
	PUSH ROD - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RADIATOR ASSEMBLY - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	650,000.00		650,000.00	
	REVOLVING DIODE ASSEMBLY - FOR 160KW PERKINS MODEL# 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	REVOLVING DIODE ASSEMBLY - FOR 300KW PERKINS MODEL# 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RING, COMPRESSION PISTON - FOR 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	RING, OIL PISTON - FOR 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	TOP OVERHAULING KIT - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	TURBOCHARGER - FOR 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	VALVE ASSEMBLY, RELIEF - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	VALVE, EXHAUST - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	VALVE, INTAKE - FOR PERKINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00		162,000.00	
					SPARES - TOTAL		5,520,900.00						
WORK ORDER													
	HAZARD WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF NEW SEPTIC TANK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	

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							WORK ORDER - TOTAL			800,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
	WATER EXPENSES - USE FOR DIMKING AND COOKING	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	76,000.00	76,000.00		
				- TOTAL			76,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PART FROM ZAMBOANGA WAREHOUSE TO SITANGKAI DPP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900,000.00	900,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			900,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	28,080.00	28,080.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	50,400.00	50,400.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			78,480.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			240,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - USE FOR INTERNET CONNECTION	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00						
JOB ORDER													
NEW 1-OP	TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS												
	ABSORBENT OIL SPILL - TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	COOLANT - ENGINE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00	210,000.00		
	DISPERSANT - OIL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00	49,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW 1-OP	TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS												
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	RADIATOR FLUSH CLEANER - TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS CHEMICALS - INHIBITOR, CORROSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
NEW1-JO	INTERMEDIATE OVERHAUL OF UNIT 3 ,544KW ,PERIKINS												
	INTERMEDIATE OVERHAUL OF UNIT - MATERIALS FOR INTERMEDIATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW10-JO	REPAINTING OF TWO (2) FOST												
	REPAINTING OF TWO (2) FOST - MATERIALS FOR REPAINTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW11-JO	PCB TESTING OF ALL TRANSFORMERS												
	PCB TESTING OF ALL TRANSFORMER - PCB TESTING MAT/EQUIP.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW12-JO	REHAB THE SUBSTATION FACILITIES												
	REHAB THE SUBSTATION FACILITIE - REHAB THE SUBSTATION FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00	290,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT NO. 7, 545KW CUMMINS												
	MAJOR OVERHAUL OF UNIT NO. 7, - MATERIALS FOR MAJOR OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW2-OP	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MATE												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MATE - BATTERY CABLE GROUP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MATE - LUG, TERMINAL, BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT NO. 8, 545KW CUMMINS												
	MAJOR OVERHAUL OF UNIT NO. 8, - MATERIALS FOR MAJOR OVERHAUL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
NEW3-OP	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER												
	FUEL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, C-5614		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW3-OP	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER												
	LUBE OIL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, FC-1805		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,500.00	67,500.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	530,000.00	530,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - FILTER, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	515,000.00	515,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - GASKET - SUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,800.00	8,800.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - KIT, TOP GASKET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - LOWER GASKET SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	352,500.00	352,500.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - SEAL KIT-INJECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - SEAL OIL PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS BELTS AND FILTER - TOP GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	131,000.00	131,000.00		
NEW4-JO	TOP OVERHAULING OFUNIT 6 FG WILSON 300KW GENSET												
	TOP OVERHAULING OFUNIT 6 FG - MATERIALS FOR TOP OVERHAUL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
NEW4-OP	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FUSE - 60 AMPERES 220 VOLTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00	84,000.00		
	FUSE LINK - 5A, 15KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
NEW4-OP	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.												
	GARLOCK GASKET, 1/16 INCH - TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 3/4 IN. HIGH GRADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,150.00	12,150.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - CROSSARM, STEEL, GALV, 4 X 4 X 14'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - FLOW METER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - HOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	53,700.00	53,700.00		
	TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT. - HOSE CLAMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,850.00	4,850.00		
	WELDING ROD - #6011, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WELDING ROD, CAST IRON - TO SUPPLY AND DELIVERY OF VARIOUS OPERATIONAL MAT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
NEW5-JO	TOP OVERHAULING OF UNIT 5 160KW FG WILSON												
	TOP OVERHAULING OF UNIT 5 16 - MATERIALS FOR TOP OVERHAUL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
NEW6-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 3												
	STOCK SMOKE EMMISSSION TEST OF - STACK SMOKE EMMISSION TEST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
NEW7-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 6												

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JOB ORDER													
NEW7-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 6												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT 6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
NEW8-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 7												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT NO.7		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
NEW9-JO	STOCK SMOKE EMMISSSION TEST OF UNIT 8												
	STOCK SMOKE EMMISSSION TEST OF - EMMISSION TEST OF UNIT 8		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	230,000.00	230,000.00		
					JOB ORDER - TOTAL		5,206,600.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	DEFORMED BAR - 10MM X 20'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	LUMBER - COCO 1 X 8 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,900.00	11,900.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	NAIL, - WIRE, CONCRETE 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,840.00	7,840.00		
	TIE WIRE - #16		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
					MAINTENANCE OF BUILDING - TOTAL		111,740.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00		
	BED COVER - SINGLE BED COVER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 54 X 75		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,600.00	37,600.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	147,600.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PADLOCK - BRASS TYPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	TABLE - COMPUTER, WOOD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	40,050.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	BALL VALVE - PVC 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,500.00	43,500.00		

Note:
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PSALM-2022 - OMA

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CHAIR - HEAVY DUTY, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	PADLOCK - BRASS TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,820.00	9,820.00		
	PILLOW - SIZE 20 X 30		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	ULTRA VIOLET 2 GPM (GALLONS PER MINUTE) STAINLESS HOUSING QUARTZ SLEEVE UV - FOR WATER PURIFIER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,370.00	26,370.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						216,290.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						7,500.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						13,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						14,000.00			
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	BOLT - STAINLESS W/NUT & STOP WASHER 60MM X 16MM DIA. X THREAD ALL PITCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00	6,600.00		
	NAIL - FINISHING 1-1/2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00	5,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAINT BRUSH - 4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,400.00	3,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						43,800.00			
	SPARES												
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - FOR UNIT7/8 KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	105,000.00		105,000.00	
	BEARING, CONNECTING ROD - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	19,500.00		19,500.00	
	BIG END BEARING KIT - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	BUSHING (CAMSHAFT) - FOR UNIT 1 CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	30,000.00		30,000.00	
	CAMSHAFT - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	350,000.00		350,000.00	
	CAMSHAFT ASSEMBLY - FOR UNIT 1 CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	250,000.00		250,000.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - CONTROLLER FOR UNIT NO.7/8		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	320,000.00		320,000.00	
	CORE, COOLER - FOR UNIT 7/8 KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P1	24,000.00		24,000.00	
	COVER, GEAR, MOUNTING - FOR UNIT7/8 KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	315,000.00		315,000.00	
	CYLINDER HEAD GASKET - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	CYLINDER LINER - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	ENGINE CONTROL MODULE - FOR UNIT NO.3 &6, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	550,000.00		550,000.00	
	EXHAUST VALVE - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	

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6682076 - SITANGKAY DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	FUEL PUMP TLN - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INJECTOR - FOR UNIT 1 280KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	224,000.00		224,000.00	
	INJECTOR - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	516,000.00		516,000.00	
	INJECTOR ASSEMBLY - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	180,000.00		180,000.00	
	INJECTOR KIT - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	420,000.00		420,000.00	
	INTAKE VALVE - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	KIT, AIR PRESSURE SENSOR - FOR UNIT NO.3 &6, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	58,800.00		58,800.00	
	KIT, OIL PRESSURE SENSOR - FOR UNIT NO.3 &6, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	57,200.00		57,200.00	
	LEVER INJECTOR, CAM FOLLOWER - FOR UNIT 1 CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	48,000.00		48,000.00	
	LEVER VALVE, CAM FOLLOWER - FOR UNIT 1 CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LEVER, CAM FOLLOWER - FOR UNIT 7/8 KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	90,000.00		90,000.00	
	LINER, CYLINDER - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	216,000.00		216,000.00	
	MAGNETIC PICK-UP - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	MOTOR, STARTER - TO BE USED IN UNIT NO.4/5/6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	MOTOR, STARTER - TO BE USED IN UNIT NO.3/7/8		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	100,000.00		100,000.00	
	NDE BEARING - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	19,000.00		19,000.00	
	OIL COOLER - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	172,000.00		172,000.00	
	OIL COOLER ASSEMBLY - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	185,000.00		185,000.00	
	OIL COOLER KIT - FOR UNIT 5 FG WILSON 160KW P300H-1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00		110,000.00	
	OIL FILTER HEAD - FOR UNIT 3 544KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
	OIL PRESSURE TRANSDUCER - FOR UNIT7/8 KTA19-G6A CUMMINS 545KW		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	40,000.00		40,000.00	

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6682076 - SITANGKAY DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	OIL PUMP - FOR UNIT NO.7/8. 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PISTON - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	336,000.00		336,000.00	
	PISTON, ENGINE - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RADIATOR ASSY. - FOR UNIT NO.6, 300KW FG WILSON	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 160KW PERKINS) CALAMITY GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	ROTATOR - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL KIT- INJECTOR - FOR UNIT 3 544KW PERKINS	YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SEAL, O RING - UNIT 7/8 545KW KTA19 CUMMINS	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	29,400.00		29,400.00	
	SHAFT, CAM FOLLOWER - FOR UNIT 1 CUMMINS	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	45,000.00		45,000.00	
	SURGE SUPPRESSOR - (FOR 160KW PERKINS) CALAMITY GENSET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00		9,600.00	
	TURBO CHARGER ASSY. - FOR UNIT NO.6, 300KW FG WILSON	YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	286,000.00		286,000.00	
	TURBOCHARGER - FOR UNIT NO.7/8, 545KW CUMMINS KTAA19-G6A	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	95,000.00		95,000.00	
	VALVE SEAT INSERT - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	VALVE STEM SEAL - FOR UNIT 5 FG WILSON 160KW P300H-1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	WATER PUMP KIT - FOR UNIT NO.3, 544KW PERKINS 2806A-E18TAG3	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
					SPARES - TOTAL		7,192,000.00						
WORK ORDER													
	CONSTRUCTION OF TANK FARM OF FOST # 1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	450,000.00		450,000.00	
	CONSTRUCTION OF HAZ WASTE STORAGE FACILITIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	430,000.00		430,000.00	
	CONSTRUCTION OF USED OIL STORAGE FACILITIES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF SEPTIC TANK WATER TIGHT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	FUEL FILTRATION	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							WORK ORDER - TOTAL			2,330,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES, SUPPLIER RATE - FOR WEATHER UPDATE AND OTHER ENVIRONMENT ISSUES AND NEWS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL				6,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, GOVERNMENT RATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				4,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, GOVERNMENT FORWARDER RATE - HAULING OF SPARE PARTS AND MATERIALS FOR OPERATION OF SIBUTU DPP FROM SPUGWAREHOUSE ZAMBOANGA CITY.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,672.00	100,672.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,672.00					
GENERAL PLANT EQUIPMENT													
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	195,000.00		195,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				245,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, SUPPLIER RATE - FOR WIFI LOAD FOR DAILY AND MONTHLY ONLINE REPORTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				15,000.00					
JOB ORDER													
1-OP	DAILY OPERATION												
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	CONVERTER, RUST - CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,800.00	22,800.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,083.00	16,083.00		
	DAILY OPERATION - BATTERY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00	110,000.00		
	DAILY OPERATION - BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	38,400.00	38,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION												
	DAILY OPERATION - BELT, FAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	58,500.00	58,500.00		
	DAILY OPERATION - ELEMENT, OIL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,400.00	17,400.00		
	DAILY OPERATION - INDICATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	43,200.00	43,200.00		
	DAILY OPERATION - KIT-BTM O/HAUL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	DAILY OPERATION - OVERHAUL KIT, BOTTOM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	DAILY OPERATION - OVERHAUL KIT, TOP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	59,000.00	59,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,040.00	27,040.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
SIB001-JO	LABOR & MATERIALS FOR PMS UNIT NO. 2, 163KW												
	LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS U2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
SIB002-JO	LABOR & MATERIALS FOR PMS UNIT OF NO. 1, 163KW												
	LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS UNIT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00	46,000.00		
SIB006-JO	LABOR & MATERIALS FOR PMS UNIT NO. 4, 300KW TPI GENSET												
	LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
SIB009-JO	LABOR & MATERIALS FOR UNIT NO. 3, 160KW RADIATOR REPAIR												
	LABOR & MATERIALS FOR UNIT NO. - RADIATOR MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00	140,000.00		
SIBU4-JO	MATERIALS FOR RADIATOR REPAIR												
	MATERIALS FOR RADIATOR REPAIR - LABOR & MATERIALS RADIATOR MAI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		
						JOB ORDER - TOTAL		1,030,823.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
MAINTENANCE OF BUILDING													
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,440.00	2,440.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,897.00	1,897.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,897.00	1,897.00		
				MAINTENANCE OF BUILDING - TOTAL				32,934.00					
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,300.00	60,300.00		
	COVER - ALL SUITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,300.00	14,300.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,700.00	7,700.00		
				MATERIALS AND EQUIPMENT - TOTAL				110,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,773.00	1,773.00		
	DATA FILE BOX - 5 X9 X 15-3/4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,430.00	3,430.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,080.00	3,080.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,255.00	2,255.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,538.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	LUBRICANT - OIL 2T		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				10,300.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,800.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR ASSY - CH11087 - ALTERNATOR UNIT NO. 3, 300KW TPI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	BEARING KIT, BIG END - 10000-47145 / 1842570C92 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BEARING KIT, BIG END - 10000-47145/184270C92 160 KW CALAMITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,500.00		8,500.00	
	BEARING KIT, BIG END - 163KW PERKINS KRP3008- BIG END BEARING KIT - 6 PAIR OR 12 PCS PER KIT: MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	42,000.00		42,000.00	
	BEARING KIT, MAIN - 163 MAIN BEARING KIT-KRP3107: FOR MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	56,500.00		56,500.00	
	COOLER, OIL - CH12236 OIL COOLER FOR 300KW PERKINS MODEL NO. 2206C-E13TAG2		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	536,280.00		536,280.00	
	DIODE, REVOLVING, ASSEMBLY - DIODE ASSY FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	FAN BLADE - CH12009 - 300KW PERKINS, MODEL NO. 2206C-E13TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	102,000.00		102,000.00	
	FAN DRIVE - CH12386 - FAN DRIVE ASSY FOR 300KW PERKINS MODEL NO. 2206C-E13TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	168,000.00		168,000.00	
	FAN DRIVE HOUSING - FOR 300KW PERKINS GENSET /FGWILSON 22026C-E13TAG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	FUEL FILTER - FUEL FILTRATION SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	440,000.00		440,000.00	
	FUEL PIPE - 10000-60363 / 1842624C92- FUEL PIPE FOR 160KW FG WILSON MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	13,600.00		13,600.00	
	GASKET CYLINDER HEAD (OEM) - 10000-60188/1885879C1-160KW PERKINS FG WILSON, MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	119,000.00		119,000.00	
	GASKET KIT, TOP OVERHAULING - KRP 1262 - FOR 163KW PERKINS, MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	58,500.00		58,500.00	
	INJECTOR - ASSY. 10000-60362 / PN 7092511C91, FOR 160KW PERKINS FG WILSON MODEL 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	510,000.00		510,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR ASSEMBLY - PN3054218 / OD20362-163KW PERKINS; MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	132,000.00		132,000.00	
	KIT SEAL - 10000-60363 /1842624C92 FOR 160KW PERKINS, FG WILSON MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	14,400.00		14,400.00	
	KIT, BEARING - 10000-60331 ,160KW FG WILSON , MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	21,600.00		21,600.00	
	OIL COOLER ASSEMBLY - 10000-60391, FOR 160KW PERKINS FG WILSON, 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	252,000.00		252,000.00	
	OIL PUMP - 10000-60379 / 7083062C92 FOR 160KW PERKINS, FG WILSON MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	55,000.00		55,000.00	
	OVERHAUL KIT, BOTTOM - KRP1263 FOR 163KW PERKINS, MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	157,000.00		157,000.00	
	PISTON AND LINER KIT - 10000-60337 -160KW FG WILSON - MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	456,000.00		456,000.00	
	PISTON/LINER KIT - KRP 1261 163/260KW PISTON/LINER KIT: MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	336,000.00		336,000.00	
	RADIATOR - CH11964- 300KW PERKINS TPI- FGWILSON 2206C-E13TAG2		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	940,475.00		940,475.00	
	SEAL-REAR END OIL - 1841938C1/ 160KW PERKINS, FG WILSON MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	13,000.00		13,000.00	
	STARTER MOTOR - CH12807 - STARTING MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	58,000.00		58,000.00	
	THERMOSTAT - 10000-60205 / 1842130C3 THERMOSTAT ASSY FOR 160KW PERKINS FG WILSON, MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	52,000.00		52,000.00	
	TRANSFORMER, CURRENT, 600/5A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	31,685.00		31,685.00	
	WATER PUMP - CH12887 - WATERPUMP FOR 300KW PERKINS MODEL NO. 2206C-E13TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	165,000.00		165,000.00	
	WATER PUMP - OE50145 -163KW PERKINS; MODEL 2006-TG1		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	90,600.00		90,600.00	
	WATER PUMP - WATER PUMP, 10000-60387 / 1889116C92, FOR 160KW PERKINS, FG WILSON MODEL NO. 1606A-E93TAG4		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	32,000.00		32,000.00	
							SPARES - TOTAL		5,030,140.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK - CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL					800,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,400.00	24,400.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,864.00	1,864.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				26,264.00					
GENERAL PLANT EQUIPMENT													
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00		125,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				125,000.00					
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - 21 PLATES, 12V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	468,000.00	468,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00	59,400.00		
	COMPACT BULB - 18W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,000.00	58,000.00		
	COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	COVERALL PROTECTIVE CLOTHING - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER, ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	99,000.00	99,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - COOLANT FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FAN BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER HOUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	121,500.00	121,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FILTER, OIL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	126,000.00	126,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	58,800.00	58,800.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - HOUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00	144,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	228,000.00	228,000.00		
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40 P.P.M., DIRT HOLDING CAPACITY UP TO 1 LB, WATER SEPARATOR (2-QRTS CAPACITY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
	EMERGENCY LIGHT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00	105,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FUEL PUMP - GEAR TYPE, BELT DRIVEN, ELECTRIC MOTOR 1.0HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	HOSE FUEL - HALF DIAMETER NYLON BRAIDED HEAT RESISTANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	PERSONAL PROTECTIVE EQUIPMENT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,100.00	98,100.00		
	RADIATOR FLUSH CLEANER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00	11,500.00		
	SAFETY SHOES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	STORAGE TANK - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,850.00	44,850.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	TINNING - COMPOUND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		
	WIRE - #2.0MM, STRANDED, THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
NEW1-JO	PMS OF U#1 (TOH)												
	PMS OF U#1 (TOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW2-JO	PMS OF U#2 (TOH)												
	PMS OF U#2 (TOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW3-JO	PMS OF U#3 (IOH)												
	PMS OF U#3 (IOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
NEW4-JO	PMS OF U#4 (IOH)												
	PMS OF U#4 (IOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
NEW5-JO	PMS OF U#5 (TOH)												
	PMS OF U#5 (TOH) - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW6-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
NEW7-JO	PCB TESTING OF 5-UNITS POWER TRANSFORMERS												
	PCB TESTING OF 5-UNITS POWER TRANSFORMERS - PCB TESTING OF TRANSFORMERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL	4,655,050.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00	165,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	68,000.00	68,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	47,500.00	47,500.00		
	G.I. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	121,500.00	121,500.00		
	NAIL - COMMON WIRE 2 1/2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - COMMON WIRE 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LIGHT GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX, WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	PAINT - ROOF PAINT BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,400.00	23,400.00		
	ROLLER BRUSH - 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	TINTING COLOR - VENETIAN RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
				MAINTENANCE OF BUILDING - TOTAL						769,800.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,950.00	29,950.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,975.00	14,975.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,900.00	29,900.00		
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,110.00	19,110.00		
	LONG NOSE PLIERS - LONG NOSE PLIERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,950.00	14,950.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,250.00	3,250.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
				MATERIALS AND EQUIPMENT - TOTAL			156,335.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,250.00	2,250.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,390.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INK - BLACK 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - MAGENTA 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	INK - YELLOW 70ML (GENUINE INK)	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PRINTER - CONTINUOUS INK SYSTEM	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	15,606.00	15,606.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,406.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR ASSEMBLY, PART# 8256-016, - FOR 163/260KW PERKINS ENGINE...	YES	PUBLIC BIDDING	01/22/2022	02/21/2022		05/10/2022	05/26/2022	GAA-2022 - P1	115,000.00		115,000.00	
	AIR PRESSURE SENSOR KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00		14,500.00	
	ALTERNATOR CHARGER ASSEMBLY, PART# OD 20798, - FOR 163/260KW PERKINS ENGINE...	YES	PUBLIC BIDDING	01/22/2022	02/21/2022		05/10/2022	05/26/2022	GAA-2022 - P1	77,500.00		77,500.00	
	ALTERNATOR, CHARGER, PN 3016627 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	AVR STAMFORD AS440 E000-24403 - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	BEARING KIT, BIG-END (STANDARD), - CONNECTING ROD BEARING, PART# KRP 3008 / OE 51016, FOR 163/260KW PERKINS ENGINE...	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BEARING KIT, MAIN, PART# KRP 3107, - FOR 163/260KW PERKINS ENGINE...	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	BEARING, - NDE BEARING, PART# 6315 2RS/C3, FOR 300KW CUMMINS ENGINE...	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00		39,600.00	
	BEARING, CONNECTING ROD, STANDARD - FOR 250KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BEARING, MAIN SHELL - FOR 300KW CUMMINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	BELT TENSIONER - FOR 250KW CUMMINS, PART NO.: 5333484	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	BOLT, CYLINDER HEAD 6.000 - FOR 260KW PERKINS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00		102,000.00	

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SMALL POWER UTILITIES GROUP													
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6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	BOLT, CYLINDER HEAD 6.750 - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00		78,000.00	
	COOLER, OIL - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	COTTER, PART# OE 2582, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	CRANKSHAFT ASSEMBLY, ENGINE, PART# 3073707, - COMPLETE WITH COMPONENT/S ACCESSORIES SUCH AS: 1 PIECE KEY- PART# S300 AND 1 PIECE CRANKSHAFT GEAR- PART# 3084445, FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CYLINDER HEAD ASSEMBLY, TLA, PART# 4083403, - COMPETE WITH COMPONENTS/ ACCESSORIES SUCH AS VALVES, SPRING, VALVE SEAT AND INJECTOR SLEEVE, FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	275,000.00		275,000.00	
	DAMPER - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	DAMPER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	DAMPER, VIBRATION - FOR 300KW CUMMINS, PART NO.: 3081040		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00		52,500.00	
	DIODE, REVOLVING, ASSEMBLY - FOR 250KW CUMMINS, PART NO.: MXY/MXY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	DIODE, ROTATING - FOR 260KW PERKINS, PART NO.: 71HF80		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	DIODE, ROTATING - FOR 260KW PERKINS, PART NO.: 71HFR80		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	FAN - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	FAN DRIVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	87,500.00		87,500.00	
	FUEL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 212013		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET KIT, TOP OVERHAILING GASKET, PART# TGK2206, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	145,000.00		145,000.00	
	GASKET, BOTTOM OVERHAULING GASKET, - PART# 4089998, FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	65,000.00		65,000.00	
	GASKET, BOTTOM OVERHAULING GASKET, PART# BGK2206, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	57,500.00		57,500.00	
	GASKET, CYLINDER HEAD - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	GASKET, TOP OVERHAULING GASKET, - PART# 4089478, FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	64,500.00		64,500.00	

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6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	HUB, FAN - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,500.00		27,500.00	
	INJECTOR ASSEMBLY, PART# 3087648, - FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	190,000.00		190,000.00	
	KIT, AIR PRESSURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00		14,500.00	
	KIT, OIL PRESSURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00		13,500.00	
	LINER ASSEMBLY, PART# 3080760, - COMPLETE WITH SEAL RING PART# 3047188, FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	57,000.00		57,000.00	
	LINER, PART# 0E 52921, 6 PCS/ SET, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	MOTOR, STARTER, PN 4061191 - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	MOTOR, STARTING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	NDE BEARING - FOR 300KW CUMMINS, PART NO.: 63152RS/C3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	NDE BEARING, PART# 6314 2RS, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	NOZZLE, PISTON COOLING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	NOZZLE, PISTON COOLING JET, PART# 3080708, - FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	21,000.00		21,000.00	
	OIL COOLER ASSEMBLY - FOR 300KW CUMMINS, PART NO.: 4333822		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	OIL COOLER ASSEMBLY, PART# OE 51425, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL FILTER HEAD - FOR 300KW CUMMINS, PART NO.: 4910285		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00		32,500.00	
	OVERHAUL KIT, BOTTOM OVERHAULING GASKET, - PART# KRP 1263, FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	OVERHAUL KIT, TOP OVERHAULING GASKET, - PART# KRP 1262, FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00		130,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	11,500.00		11,500.00	
	PISTON RING - FOR 250KW CUMMINS, PART NO.: 3803977		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	58,500.00		58,500.00	
	PISTON RING - PISTON RING SET FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	PISTON RING, PART# KRP 3031, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
	PISTON, ENGINE TLA, PART# 4914368, - FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	135,000.00		135,000.00	
	PISTON, PART# OE 50578/1, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	POTENTIOMETER - FOR 260KW PERKINS, 1K POTENTIOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,400.00		16,400.00	
	POTENTIOMETER - FOR 260KW PERKINS, 2K POTENTIOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	POTENTIOMETER - FOR 260KW PERKINS, 5K POTENTIOMETER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	PUMP ASSEMBLY, COOLANT, PART# OE 51145, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	PUMP, LUBRICATING OIL - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PUMP, WATER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	105,000.00		105,000.00	
	PUMP, WATER, TLA - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PUSH ROD - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	PUSH ROD, PART# OE 42184, - 12 PCS/ SET, FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	RADIATOR ASSEMBLY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	151,300.00		151,300.00	
	RADIATOR ASSEMBLY, PART# CH11964, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	665,000.00		665,000.00	
	REVOLVING DIODE ASSEMBLY - (FOR 300KW PERKINS)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	RING, PISTON KIT, PART# KRP 1251, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ROD ASSEMBLY, CONNECTING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	285,000.00		285,000.00	
	SENDER, OIL PRESSURE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	SENDER, TEMPERATURE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SENSOR, SPEED - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	SENSOR, TEMPERATURE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SHELL, MAIN BEARING - FOR 250KW CUMMINS, PART NO.: 4025120		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00		32,500.00	
	SOLENOID, PART# OD 20110 / OE 52318, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	52,500.00		52,500.00	
	SPRING, VALVE, OUTER, PART# CH12754, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	SPRING, VALVE, INNER, PART# CH12475, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	STARTER MOTOR ASSEMBLY, PART# OD 21858/ 2, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	115,000.00		115,000.00	
	SWITCH, OIL SENDER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	39,000.00		39,000.00	
	SWITCH, TEMPERATURE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	THERMOSTAT - FOR 250KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	THERMOSTAT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	THERMOSTAT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	THERMOSTAT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	THRUST WASHER KIT, PART# KRP3207, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	TURBOCHARGER ASSEMBLY, PART# 4914369, - FOR 250KW CUMMINS ENGINE...		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	85,000.00		85,000.00	
	TURBOCHARGER ASSEMBLY, PART# CH12036, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	335,000.00		335,000.00	
	TURBOCHARGER ASSEMBLY, PART# OE 50642, - FOR 260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	VALVE GUIDE (EXHAUST), PART# OE 47044, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE GUIDE (INTAKE). PART# OE 47043, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	VALVE, EXHAUST (NIMONIC), PART# OE 50589, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00		114,000.00	
	VALVE, EXHAUST, PART# CH12627, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	VALVE, INTAKE, PART# CH12626, - FOR 300KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	174,000.00		174,000.00	
	VALVE, INTAKE, PART# OE 50588, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	VARISTOR - FOR 260KW PERKINS, PART NO.: CI 1193		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	WASHER, THRUST, PART# (OE 1687 & OE 1688)/ KRP3200, - FOR 163/260KW PERKINS ENGINE...		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00		28,000.00	
	WATER PUMP - FOR 300KW CUMMINS, PART NO.: 4081095		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
							SPARES - TOTAL			7,570,100.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00	350,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				350,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	25,792.00	25,792.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				25,792.00					
GENERAL PLANT EQUIPMENT													
	LADDER - ALUMINUM, ELECTRICIAN LADDER, EXTENDABLE TO 25 FT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,500.00		36,500.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				96,500.00					
JOB ORDER													
2-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	207,200.00	207,200.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	STACK EMISSION - 2X300 GENSET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260,000.00	260,000.00		
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,300.00	19,300.00		
	BATTERY CLAMP - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00	2,600.00		
	BULB - INFRARED 375W, 230V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,900.00	15,900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FUSE LINK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - HARNESS, WIRING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,475.00	5,475.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - OIL PRESSURE SENSOR KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,100.00	14,100.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - PICK-UP, MAGNETIC, PN 3034572		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,700.00	10,700.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
4-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	DAILY PLANT OPERATIONS AND MAINTENANCE - SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TEMPERATURE TRANSDUCER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - TRANSDUCER, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	FOR CUMMINS - SWITCH, PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,250.00	15,250.00		
	FOR CUMMINS - SWITCH, TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,575.00	12,575.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	WELDING ROD - #6013, 20KG/BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
5-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,500.00	13,500.00		

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PSALM-2022 - OMA

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6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
5-OP	REWINDING MATERIALS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,500.00	12,500.00		
	INSULATION SHEET - NOMEX 12MIX3FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,400.00	22,400.00		
	INSULATION SHEET - NOMEX 15MIX3FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
	REWINDING MATERIALS - TERMINAL LUGS/WIRING ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
6-OP	VARIOUS CHEMICALS												
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	ADHESIVE - STEEL, DEVCON		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CARBON REMOVER - LIQUID		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00	160,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00	32,000.00		
	GASKET CEMENT - 2 FL 0Z/BOT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	GASKET MAKER - 85G./TUBE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	GREASE - ALL PURPOSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,800.00	10,800.00		
8-OP	VARIOUS FILTERS & BELTS												

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6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
8-OP	VARIOUS FILTERS & BELTS												
	VARIOUS FILTERS & BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	VARIOUS FILTERS & BELTS - AIR FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	VARIOUS FILTERS & BELTS - AIR FILTER MESH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	VARIOUS FILTERS & BELTS - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	VARIOUS FILTERS & BELTS - BELT, FAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	VARIOUS FILTERS & BELTS - BELT, V RIBBED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	285,000.00	285,000.00		
	VARIOUS FILTERS & BELTS - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	235,500.00	235,500.00		
	VARIOUS FILTERS & BELTS - FILTER, FUEL AND WATER SEPARATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	VARIOUS FILTERS & BELTS - FILTER, OIL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	57,600.00	57,600.00		
	VARIOUS FILTERS & BELTS - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	VARIOUS FILTERS & BELTS - WATER FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
F31C1S3-JO	PMS OF UNIT #4												
	PMS OF UNIT #4 - PMS OF UNIT #4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
F3361S3-JO	PMS OF UNIT # 6												
	PMS OF UNIT # 6 - PMS OF UNIT#6		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
F3381S3-JO	HAZARDOUS WASTE FACILITIES												
	HAZARDOUS WASTE FACILITIES - HAZARDOUS WASTE FACILITIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
F3731S2-JO	PMS OF UNIT #5												
	PMS OF UNIT #5 - PMS OF UNIT #5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
F37V0S3-JO	GENERAL REPAIRS OF SUBSTATION STRUCTURES												
	GENERAL REPAIRS OF SUBSTATION STRUCTURES - GENERAL REPAIR OF SUBSTATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	985,000.00	985,000.00		
F3840S2-JO	CONTAINERIZED OFFICE/BUNKHOUSE 20FT, WITH LIGHT AND OTHER FIXTURES												
	CONTAINERIZED OFFICE/BUNKHOUSE 20FT, WITH LIGHT AND OTHER FIXTURES - CONTAINERIZED OFFICE/BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	332,400.00	332,400.00		
F3853S2-JO	REPAIR OF POWER HOUSE ROOFING, GUARD HOUSE,PATHWAYS AND REPAINTING OF POWER HOUS												

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6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
F3853S2-JO	REPAIR OF POWER HOUSE ROOFING, GUARD HOUSE,PATHWAYS AND REPAINTING OF POWER HOUS												
	REPAIR OF POWER HOUSE ROOFING, GUARD HOUSE,PATHWAYS AND REPAINTING OF POWER HOUSE & FACILITIES - REPAIR OF POWER ROOFINGS, GUAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	775,000.00	775,000.00		
					JOB ORDER - TOTAL		5,172,060.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,550.00	17,550.00		
	G.I. PIPE - 2 DIA X 20FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,400.00	3,400.00		
	PAINT - GLOSS LATEX PAINT YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PANT - PAINT THINNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,671.00	3,671.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,416.00	10,416.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
					MAINTENANCE OF BUILDING - TOTAL		105,637.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

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MATERIALS AND EQUIPMENT													
	LOCKING PLIERS SET - RUBBER GRIP, WIRE CUTTER, JAW STYLE CURVE STRAIGHT, LONG NOSE, JAW LENGHT 51/64 INCH , 1 INCH , 1-1/2 INCH .1-51/64 INCH	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OFFICE TABLES - EXECUTIVE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SOCKET WRENCH SET	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	STEPLADDER - FIBERGLASS, 6FT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	WIRE, EXTENSION - WHEEL TYPE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	7,293.00	7,293.00		
			MATERIALS AND EQUIPMENT - TOTAL					85,593.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,166.00	2,166.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	980.00	980.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,488.00	7,488.00		
	ENVELOPE - BROWN, LONG	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	705.00	705.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	564.00	564.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,560.00	4,560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	1,330.00	1,330.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	2,925.00	2,925.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					20,718.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	11,040.00	11,040.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					16,152.00					

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	TIRE - TUBELESS	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					100,000.00				
SPARES													
	MECHANICAL SPARE PARTS												
	AFTERCOOLER - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	214,000.00		214,000.00	
	AIR COMPRESSOR ASSEMBLY - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	150,000.00		150,000.00	
	ALTERNATOR ASSEMBLY - FOR 600KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	64,000.00		64,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 600KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	196,107.00		196,107.00	
	AVR R450M - FOR 300KW PERKINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR 600KW CUMMINS	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00		200,000.00	
	BAND - FOR 300KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	8,400.00		8,400.00	
	BEARING KIT, BIG END - FOR 600KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	72,000.00		72,000.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	84,000.00		84,000.00	
	BEARING, LOWER, CONNECTING ROD - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	27,000.00		27,000.00	
	BEARING, UPPER, CONNECTING ROD - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	27,000.00		27,000.00	
	BELT, TIMING - FOR 600KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	3,000.00		3,000.00	
	BIG-END BEARING KIT - FOR 300KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	35,000.00		35,000.00	
	BOLT, HEXAGON - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	4,500.00		4,500.00	
	CENTRIFUGE - FOR 500KW MAN CXZ	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	59,748.00		59,748.00	
	COLLET, VALVE - FOR 300KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	18,240.00		18,240.00	
	COLLET, VALVE - FOR 600KW PERKINS	YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	12,276.00		12,276.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	COMPRESSED AIR STARTER, NOVA-SWISS - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	128,076.00		128,076.00	
	CONROD BEARING (STD) - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	168,000.00		168,000.00	
	COOLER, LUBE OIL - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	50,000.00		50,000.00	
	COOLER, OIL - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	98,000.00		98,000.00	
	CUP, INJECTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	68,400.00		68,400.00	
	CYLINDER HEAD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	450,000.00		450,000.00	
	CYLINDER HEAD COMPLETE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	440,000.00		440,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00		100,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 600KW PERKINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00		100,000.00	
	DIODE KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	90,000.00		90,000.00	
	END SWITCH - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,000.00		11,000.00	
	ENGINE HARNESS - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	72,000.00		72,000.00	
	EXHAUST VALVE SEAT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	44,400.00		44,400.00	
	FILTER HOUSING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	28,000.00		28,000.00	
	FUEL FILTER HOUSING, PRIMARY - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	26,000.00		26,000.00	
	FUEL FILTER HOUSING, SECONDARY - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	26,000.00		26,000.00	
	GASKET - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,900.00		15,900.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	115,000.00		115,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	56,000.00		56,000.00	
	GASKET, CYLINDER HEAD - FOR 300KW FGW		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	64,000.00		64,000.00	
	GASKET, SUMP - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET, TOP OVERHAULING - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	120,000.00		120,000.00	

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6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, TURBOCHARGER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	2,400.00		2,400.00	
	HOLDER, NOZZLE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	60,000.00		60,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	12,000.00		12,000.00	
	INJECTOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	31,500.00		31,500.00	
	INJECTOR NOZZLE - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	144,000.00		144,000.00	
	INLET VALVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	57,600.00		57,600.00	
	INLET VALVE SEAT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	40,800.00		40,800.00	
	INSERT, VALVE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	156,000.00		156,000.00	
	LIFT PUMP - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	21,000.00		21,000.00	
	LIFT PUMP - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	70,000.00		70,000.00	
	MAIN BEARING KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	30,000.00		30,000.00	
	MO. VARISTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	11,200.00		11,200.00	
	MOTOR, STARTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	136,000.00		136,000.00	
	MOTOR, STARTING, ASSEMBLY - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	170,000.00		170,000.00	
	NDE BEARING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	135,000.00		135,000.00	
	NDE BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	60,000.00		60,000.00	
	NOZZLE TIP, INJECTOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	144,000.00		144,000.00	
	NOZZLE TIP, INJECTOR - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	144,000.00		144,000.00	
	O RING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	142,000.00		142,000.00	
	O-RING, EXHAUST PIPE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	1,200.00		1,200.00	
	OIL PRESSURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	30,000.00		30,000.00	
	OIL SCRAPER RING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,400.00		20,400.00	

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SPARES													
	MECHANICAL SPARE PARTS												
	OIL SEAL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	46,800.00		46,800.00	
	PACKING RING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	61,200.00		61,200.00	
	PICK UP MAGNETIC 50MM M16 DUAL PICK-UP - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	32,000.00		32,000.00	
	PIPE,FUEL INJECTION, COMPLETE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	93,600.00		93,600.00	
	PISTON AND RING KIT - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	390,000.00		390,000.00	
	PISTON ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	192,000.00		192,000.00	
	PISTON RING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	192,000.00		192,000.00	
	PISTON RING KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	346,200.00		346,200.00	
	PNEUMATIC UNLOCKING DEVICE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PRESSURE SWITCH - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	72,000.00		72,000.00	
	PUMP, WATER - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	57,000.00		57,000.00	
	REAR OIL SEAL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	32,000.00		32,000.00	
	REGULATOR WOODWARDUG8 - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	680,000.00		680,000.00	
	RING, SEAL - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	31,500.00		31,500.00	
	ROCKER ARM AXLE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	4,400.00		4,400.00	
	SCREEN DISC TYPE FILTER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,633.00		24,633.00	
	SEAL - SUMP - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	7,000.00		7,000.00	
	SEAL - VALVE STEM - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL KIT- INJECTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	18,000.00		18,000.00	
	SEAL RING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	600.00		600.00	
	SEAL, FRONT END OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	30,800.00		30,800.00	
	SEAL, O RING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	24,600.00		24,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	9,000.00		9,000.00	
	SEAL, OIL (REAR END) - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SENSOR, ENGINE WATER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	95,942.00		95,942.00	
	SET OF SHIMS - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	7,000.00		7,000.00	
	SHELL BEARING - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	77,000.00		77,000.00	
	SHELL, MAIN BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	320,000.00		320,000.00	
	SLEEVE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	15,000.00		15,000.00	
	SLEEVE - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	39,600.00		39,600.00	
	SOLENOID - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	40,000.00		40,000.00	
	SPACER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	83,700.00		83,700.00	
	SPEED SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	18,800.00		18,800.00	
	SPRING, VALVE - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SPRING, VALVE INNER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	24,000.00		24,000.00	
	SPRING, VALVE OUTER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	33,600.00		33,600.00	
	STARTER MOTOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	130,000.00		130,000.00	
	TEMPERATURE FEELER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	56,462.00		56,462.00	
	THERMOCOUPLE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	48,000.00		48,000.00	
	THERMOMETER - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	21,600.00		21,600.00	
	THERMOSTAT KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	37,000.00		37,000.00	
	THRUST WASHER KIT - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	60,000.00		60,000.00	
	VALVE CONE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	6,000.00		6,000.00	
	VALVE GUIDE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	33,600.00		33,600.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
	MECHANICAL SPARE PARTS												
	VALVE ROTATING DEVICE - FOR 500KW MAN CXZ		YES	PUBLIC BIDDING	03/26/2022	05/04/2022	06/24/2022	07/10/2022	GAA-2022 - P1	37,800.00		37,800.00	
	VALVE, EXHAUST - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	76,200.00		76,200.00	
	VALVE, INTAKE AND EXHAUST - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	84,000.00		84,000.00	
	VARISTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00		48,000.00	
	WASHER, INJECTOR - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	6,000.00		6,000.00	
	WASHER, THRUST - FOR 600KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	32,000.00		32,000.00	
	WATER PUMP - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	123,500.00		123,500.00	
	WATER TEMPERATURE SENSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/27/2022	02/24/2022	06/21/2022	07/07/2022	GAA-2022 - P1	10,800.00		10,800.00	
							SPARES - TOTAL		9,204,084.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,695.00		6,695.00	
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL		6,695.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
	WATER EXPENSES, PER BILLING - WATER BILL/WATER DISTRICT	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	41,200.00	41,200.00		
					- TOTAL		41,200.00						
	CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER BILLING	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,200.00	5,200.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		5,200.00						
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	8,200.00	8,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		8,200.00						
	GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK, 3 TON CAPACITY, HAND CHAIN HOIST, 3MTR LIFT, - made in japan, heavy duty	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,000.00		25,000.00	
	PIPE THREADER SET, 1/2 - 2 INCHES NPT, MADE IN US HEAVY DUTY, - rachet type, stationary and reverse knob, complete set with handle and extension	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	60,000.00		60,000.00	
	PUMP, SUBMERSIBLE SEWAGE PUMP, SINGLE PHASE, 3HP, 4" BORE SUCTION, - head 18 mtr, motor ins IP68, flow 800L/min, cable 10 mtr, impeller non-clog open type, motor casing SS # 304, with discharge hose equivalent to discharge pipe of 20 mtr, 190-250V, 50-60hz, 53 kg	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	180,000.00		180,000.00	
	RATCHET, LEVER HOIST 1.5 TON CAPACITY, CHAIN LEVER BLOCK, - japan made, heavy duty	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	30,000.00		30,000.00	
	SPRAYER, POWER, PRESSURIZED POWER SPRAYER, 6.5 HP 4 STROKE - petrol engine, pull starting, flow of 22 liter/min. 40 bar pressure, steel frame mounted and 10 dia rubber wheel, 4 type power nozzle included and 100 mtr high pressure hose with gun and lance, heavy	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	50,000.00		50,000.00	
	WELDING APPARATUS, WELDING MACHINE 500 AMP, COIL WINDING COPPER, - HEAVY DUTY, built in cooling fan, AC welder, single phase, 220-250v, 50-60hz, one (1) unit inclusion of welding mask, two (2) welding holder and 30 mtr welding cable,	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	80,000.00		80,000.00	
	AIRCONDITIONING UNIT, COOLING CAP 2.5HP, EER 9.8 MINIMUM, - window type, HxWxD; 16.9 x 25.9 x 28.7 inches, Icool green, eco friendly, R410A, cooling area 36-45 sq.m. cap. of 2.5 BTUs, 110-250v. 50-60hz, INVERTER.	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	160,000.00		160,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		585,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING - INTERNET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,720.00	24,720.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,720.00					
JOB ORDER													
NEW 1-JO	REPAIR OF HAZARDOU WASTE STORAGEFACILITIES												
	SUPPLY, DELIVERY OF MATLS, LABOR FOR THE REPAIR OF - HAZARDOUS WASTE STORAGE FACILITIES, REPAIR AND PRESERVATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00	500,000.00		
NEW 1-OP	ELECTRICAL SUPPLIES												
	ELECTRICAL SUPPLIES, SUPPLY AND DELIVERY OF VARIOUS - ELECTRICAL MTLS. PLS SEE BELOW ITEMS and SPECS.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	357,915.00	357,915.00		
	ELECTRICAL SUPPLIES, SUPPLY AND DELIVERY OF VARIOUS - MATERIALS, AND ACCESSORIES. PLS SEE BELOW ITEMS AND SPECS.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1.00	1.00		
NEW 10-JO	PMS OF UNIT 4 PERKINS 260 KW												
	PMS OF UNIT 4 PERKINS 260 KW - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1.00	1.00		
NEW 10-OP	DESCALING OF U6												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1.00	1.00		
NEW 11-JO	REPAIR OF SUBSTATION												
	REPAIR OF SUBSTATION, SUPPLY, DELIVERY OF MTLS, LABOR - FOR THE REPAIR OF SUBSTATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00	600,000.00		
NEW 11-OP	SERVICING/REPAIR OF UNIT 7 RADIATOR												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
NEW 12-JO	REPAIR AND REPAINTING OF POWER HOUSE												
	REPAIR AND REPAINTING OF POWER HOUSE, CHANGE OF ROOFING, - REPAIR OF CONTROL ROOM, REPAIR/REPAINT OF POWER HOUSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700,000.00	700,000.00		
NEW 12-OP	COOLANT												
	COOLANT, ENGINE COOLANT, 1:32 RATIO DILLUTION, 4 X 4L / - CASE, LAVANDER, WITH COMPLETE BROCHURE, SPECS AND MSDS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	444,268.00	444,268.00		
NEW 13-JO	PMS OF UNIT 1, 540 KW, PERKINS												
	PMS OF UNIT 1, 540 KW, PERKINS, SUPPLY AND DELIVERY - PMS MATERIALS, PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW 13-OP	REWINDING MATERIALS												
	DISPOSABLE GLOVES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
NEW 13-OP	REWINDING MATERIALS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	MAGNETIC WIRE - #19, COPPER, HERMETIC, POLYTHERMALYZE 30KGS/SPOOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	SOLDERING LEAD - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
NEW 16-OP	PCB TEST												
	PCB TEST - CONTROL AND PROTECTION (PCB)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,994.00	49,994.00		
NEW 2-JO	REPAIR AND PAINTING OF OPTR'S QUARTER, GUARD HOUSE, STOCK AND TDC ROOM												
	SUPPLY, DELIVERY OF MTLS, LABOR FOR THE REPAIR AND - PAINTING OF OPERATOR QUARTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750,000.00	750,000.00		
NEW 2-OP	PPE OF PLANT PERSONNEL												
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	67,500.00	67,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	139,500.00	139,500.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225,000.00	225,000.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
NEW 3-JO	REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS, SUPPLY LABOR AND EXPERTISE - FOR THE REPAIR OF VARIOUS ENGINE MECHL PARTS, SEE ATTACHED PICTURES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		

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NEW 4-OP	SUBSTATION ELECTRICAL SUPPLIES												
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 8A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,960.00	3,960.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	315,000.00	315,000.00		
	FUSE LINK, COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,040.00	5,040.00		
	FUSE LINK, COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	FUSE LINK, COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 25A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,680.00	4,680.00		
	FUSE LINK,COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 15A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,320.00	4,320.00		
NEW 5-JO	PMS OF UNIT 5 MAN-CXZ ENGINE												
	PMS OF UNIT 5 MAN-CXZ ENGINE, SUPPLY AND DELIVERY - PMS MATERIALS, PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW 5-OP	FILTERS												
	FILTERS, SUPPLY DELIVERY OF VARIOUS FILTERS, - PLS SEE BELOW ITEMS and COMPLETE SPECS.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00	500,000.00		
NEW 6-JO	RESTORATION OF UNIT 6 MAN-CXZ ENGINE												
	RESTORATION OF UNIT 6 MAN-CXZ ENGINE, SUPPLY AND - DELIVERY OF RESTORATION MATERIALS, RESTORATION ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW 6-OP	DRY CHEMICALS												
	FIRE EXTINGUISHER, 20 LBS - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	219,999.84	219,999.84		
NEW 7-JO	PMS OF UNIT 2, 600 KW CUMMINS												
	PMS OF UNIT 2, 600 KW CUMMINS, SUPPLY AND DELIVERY OF - PMS MATERIALS, PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW 7-OP	SERVICING/REPAIR OF UNIT 2 RADIATOR												
	CHEMICALS - ALUMINUM CLEANER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1.00	1.00		
NEW 8-JO	PMS OF UNIT 7, 600 KW CUMMINS												
	PMS OF UNIT 7, 600 KW CUMMINS, SUPPLY AND DELIVERY OF - PMS MATERIALS, PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
NEW 8-OP	CHEMICALS												
	CHEMICALS, SUPPLY AND DELIVERY OF VARIOUS CHEMICALS, - WITH COMPLETE BROCHURE, SPECS AND MSDS, SEE BELOW ITEMS and DESCRIPTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
NEW 9-JO	PMS OF UNIT 3, 600 KW, PERKINS												
	PMS OF UNIT 3, 600 KW, PERKINS, SUPPLY AND DELIVERY - OF PMS MATERIALS, PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			6,829,581.84						
	MATERIALS												
	NEW 15-OP EMISSION TEST												
	STACK EMISSION OF U1, U2, U3, U5, U7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	999,950.00	999,950.00		
	NEW 3-OP BATTERY												
	BATTERY, INDUSTRIAL TRUCK MASTER, 12VDC, 27 PLATES, HD.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
				JOB ORDER - TOTAL			8,189,531.84						
	MAINTENANCE OF BUILDING												
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,150.00	3,150.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				MAINTENANCE OF BUILDING - TOTAL			108,150.00						
	MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CABLE - WELDING 500 AMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	37,500.00	37,500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,990.00	29,990.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,990.00	29,990.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WIRE THHN, STRANDED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,510.00	15,510.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL					300,490.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,950.00	10,950.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,640.00	5,640.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,162.00	3,162.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,340.00	2,340.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					87,592.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ROTARY PUMP OIL/CHEMICALS DRUM PUMP, COMPLETE WITH - 3PC SUCTION TUBE FOR USE ON 50LTR GALLON, TO 205 LTR DRUMS, PROFESSIONAL COLOR YELLOW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,300.00	10,300.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					10,300.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	HEAVY DUTY STAPLER, STANDARD STAPLER, HD-50DF, - FLAT CLINCH, TWIN LEVER, IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	LAMP, TWIN HEAD, FEL201L W/ FREE LED LIGHT BULB, - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	WHITEBOARD, BRACKET TYPE, MOBILE WRITING BOARD - AT LEAST .80M X 1.0M		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					53,000.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BLOWER, UB 1102 ELECTRIC BLOWER, MAX AIR VOLUME 4.1 CU.M. / MIN. - GUN-TYPE, 600 WATTS, AIR VELOCITY 9 M / S, AIR PRESSURE 5.7 KPA, 16000rpm, L x W x H, 479 x 185 x 178 mm, 2.2 kgs		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	CUTTER, 9553B ANGLE GRINDER, 4" WHEEL DIA. 100MM, - RPM 11000 (LxWxH) (258 x 118 x 97 mm) WEIGHT 1.5 - 1.9 KG, GRINDER, ELECTRIC, 710, 220V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ELECTRIC DRILL, NHP 1300S, HAMMER DRILL, 430W (1/2") - HEAVY DUTY JAPAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	FAN, VARIABLE SPEED, 1736CFM, 2600SQF - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	HIGH PRESSURE WASHER, SKU 2097707678, PH-9358569067 - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
	PLAINER, 240V, 580W, PLANING WIDTH 82MM, PLANING DEPTH - 1MM, NO LOAD SPEED 16000RPM, OVERALL LENGHT 290MM, MODEL N1900B, SKU MA033HLAADY7G9ANPH - 27893877		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,990.00	29,990.00		
		OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								179,940.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,980.00	59,980.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								59,980.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH, AT-112 (12") ALLOY STEEL AND HEAT - TREATED, BLACK OXIDE FINISH, RESIST CORROSSION, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	BLADE HACKSAW, 24TPI, SANFLEX		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	COMBINATION PLIERS, CRESCENT LINEMANS PLIERS, 50CVN, - 8" USA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	DRILL BIT, DORMER DRILL BIT SET, 1 - 13 MM, SKU 1630794727 - PH - 6998224265, METAL/STEEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HACKSAW WITH BLADE, STEEL FRAME, ALUMINUM HANDLE, - 15-166, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,374.00	3,374.00		
	LONG NOSE PLIER, ELECTRICAL GRADE, CRESCENT HEAVY DUTY, - CUSHION GRIP, LONG CHAIN NOSE PLIERS 6" MODEL 6546 CV		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PLIER, 10" STRAIGHT JAW, LOCKING PLIER, C10SYN, CAST IRON, - (LxWxH) (11.58 x 3.88 x 0.91 inches) USE GRIP, STRAIGHT JAW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PLIER, 10" STRAIGHT JAW, LOCKING PLIERS, C10SYN CAST IRON, - (LxWxH) (11.58 x 3.88 x 0.91 inches) PLIER,USE GRIP,STRAIGHT JAW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	PLIER, WILDE 9 INCH EXTERNAL RETAINING RING (CIRCLIP) - PLIERS, USA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	PLIER, WILDE 9 INCH INTERNAL RETAINING RING (CIRCLIP) - PLIERS, USA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SCREW DRIVER SET, PHILIPS / SLOTTED, 7PC VDE INSULATED, - SCREW DRIVER SET, ELECTRICAL GRADE, TIPSIZE PHILIPS #0, #1, #2, SLOTTED 1/8", 5/32", 3/16", 1/4".		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	SOCKET WRENCH SET, CRESCENT CTK25NEM, 25PC SET, - 1/2" DRIVE, MECHANIC SOCKET WRENCH SET.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	WRENCH, COMBINATION, CHROME VANADIUM STEEL HEAVY DUTY, - 8 - 32MM, 16PCS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				53,874.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,580.00	14,580.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,456.00	9,456.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				54,136.00					
RENTAL													
	PLANT EXPANSION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	276,000.00	276,000.00		
				RENTAL - TOTAL				276,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2.00	2.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				2.00					

Note:

Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	ADAPTOR - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	AGC CONTROLLER, MULTI - LINE AGC 200, DIEF - CUMMINS - MARATHON 600kW GENERATING SET		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	370,000.00		370,000.00	
	ALTERNATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00		70,000.00	
	ALTERNATOR - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	
	ARM ASSEMBLY, ROCKER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	ASSY, ROCKER LEVER - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	540,000.00		540,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), PN. BE 2000E, BASLER - CUMMINS - MARATHON 600kW GENERATING SET		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	800,000.00		800,000.00	
	AVR STAMFORD AS440 E000-24403, PERKINS-STAMFORD 600KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	BAND - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	BEARING KIT, BIG END - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	BEARING KIT, MAIN - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	49,000.00		49,000.00	
	BEARING, LOWER, CONNECTING ROD, PN X11.03069-1103, - MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	166,500.00		166,500.00	
	BEARING, UPPER, CONNECTING ROD, PN X11.03069-1100, - MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	88,800.00		88,800.00	
	BELT - PERKINS 540KS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	BELT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	BIG END BEARING KIT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	BOLT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00		4,500.00	
	BOLT, HEXAGON, PN 071-03-005, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	40,200.00		40,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	BREAKER, GENERATOR, AMPS MAX 1000A, VOLTS MAX 600Y/347~ - WITH MECHANISM = 1 unit: AMPS MAX 630A, VOLTS MAX 600V WITH MECHANISM = 1 UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
	BRIDGE - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BRIDGE PIECE - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	BUSH, SMALL END - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,500.00		16,500.00	
	BUTTING RING HALF, PN D11.02199-0017, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	60,600.00		60,600.00	
	CAM FOLLOWER - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	CAMSHAFT, MTG - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	700,000.00		700,000.00	
	CENTRIFUGE, PN D20.310-001, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,000.00		30,000.00	
	COLLET, VALVE - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00		6,400.00	
	COMPRESSED AIR STARTER, PN X11.17101-0051, - MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	79,000.00		79,000.00	
	CONNECTING ROD ASSY - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - CUMMINS - MARATHON 600kW GENERATING SET		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CORE, AFTERCOOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	COUPLING, SPIDER JAW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	CROSSHEAD, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00		22,800.00	
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	740,000.00		740,000.00	
	CYLINDER HEAD ASSEMBLY KIT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	CYLINDER HEAD COMPLETE, PN X20.05400-9067, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	660,000.00		660,000.00	
	CYLINDER LINER, PN X11.05003-0815, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	300,000.00		300,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE REVERSE, 2X150-12P, STUD TYPE, 3PC/SET, - CUMMINS-MARATHON 600KW		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	35,000.00		35,000.00	
	DIODE, FORWARD, 2X150-12P, STUD TYPE, 3PC/SET, - CUMMINS-MARATHON 600KW		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	35,000.00		35,000.00	
	DIODE, ROTATING BRIDGE, ECO 40 2L/4 PN T18 ROTATING - RECTIFIER ASSY. KIT, PERKINS - MECC ALTE, 540KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	DIODE, STAMFORD 45-0428 ROTATING RECTIFIER ASSY KIT-ORIGINAL - PERKINS - STAMFORD 600KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	ENGINE CONTROL MODULE - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	FOLLOWER, CAMSHAFT MTG - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	FRESH WATER PUMP COMPLETE, PN X20.35000-0012, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	85,000.00		85,000.00	
	FUEL PUMP TLN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	GASKET AIR MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	720.00		720.00	
	GASKET CONNECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,400.00		32,400.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	GASKET, AFTERCOOLER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	GASKET, BOTTOM KIT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GASKET, CAM FOLLOWER HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,640.00		27,640.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	GASKET, CYLINDER HEAD - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, FLANGE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	GASKET, FLYWHEEL HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,800.00		12,800.00	
	GASKET, HAND HOLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	GASKET, OIL COOLER - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	GASKET, OIL FILTER HEAD - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	GASKET, PN D11.01687-0006, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,400.00		20,400.00	
	GASKET, PN D11.05987-0035, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	4,050.00		4,050.00	
	GASKET, PN F11.01287-0085, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	17,600.00		17,600.00	
	GASKET, PN JB1002 12, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	300.00		300.00	
	GASKET, PN JB1002 18, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	300.00		300.00	
	GASKET, PN JB1002 19, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	180.00		180.00	
	GASKET, PN JB1002 20, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	300.00		300.00	
	GASKET, PN JB1002 22, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	600.00		600.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	GASKET, ROCKER BOX - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	GASKET, SUMP - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	GASKET, THERMOSTAT HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	680.00		680.00	
	GASKET, THERMOSTAT HOUSING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	GASKET, TIMING CASE - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	GASKET, TOP OVEHAULING - KRP 1656, PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	GASKET, TOP OVERHAULING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00		115,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, WATER HEADER COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	820.00		820.00	
	GASKET,TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00		10,800.00	
	GAUGE, PRESSURE (0 - 0.4MPA), PN X06.96259-0002, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	33,000.00		33,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	HARNESS, WIRING - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00		32,500.00	
	HOLDER, NOZZLE, PN 221.02.501, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	90,000.00		90,000.00	
	HOSE PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	HOSE, PLAIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	61,200.00		61,200.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00		216,000.00	
	INJECTOR - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	135,000.00		135,000.00	
	INJECTOR ASSEMBLY - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	165,000.00		165,000.00	
	INJECTOR, PN X11.22100-0676, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	73,500.00		73,500.00	
	INSERT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00		45,600.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	JET, PISTON COOLING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,500.00		19,500.00	
	KIT, TUR REPAIR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	KIT, WATER PUMP REPAIR, MAJOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	LINER KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	132,000.00		132,000.00	
	LINER, CYLINDER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	LINER, SLIP FIT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00		102,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	LOCK KIT C/W KEY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,260.00		1,260.00	
	LOCKPLATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	LUBE OIL PRESSURE SENSOR, SENDER, 0-10BAR, - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LUBE OIL PRESSURE SWITCH, TRANSDUCER, PN 3165752, - CUMMINS 600KW, KTA38-G1		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LUBE OIL PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,000.00		190,000.00	
	MAIN BEARING KIT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	MOTOR, STARTING, PN 3010125, CUMMINS 600KW KTA38-G1		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	70,000.00		70,000.00	
	NOZZLE TIP, INJECTOR, PN X11.22100.0650, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	41,400.00		41,400.00	
	NOZZLE, SPRAY, PN F11.03030-0017, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	9,000.00		9,000.00	
	NUT, LOCK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00		51,000.00	
	NUT, NOZZLE CLAMPING, PN 221.02.505, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	50,400.00		50,400.00	
	O-RING, AIR INLET, PN MAN356-108X8M, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	29,970.00		29,970.00	
	O-RING, INJECTION PUMP, PNM356-62.28X5, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	14,400.00		14,400.00	
	O-RING, PN 200.04.011, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	9,720.00		9,720.00	
	O-RING, PN F20.300.006, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	6,000.00		6,000.00	
	O-RING, PN F20.300.023A, MAN CXZ 500KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,160.00		8,160.00	
	O-RING, PN F20.300.023A, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	8,400.00		8,400.00	
	O-RING, PN F20.300.258, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	6,000.00		6,000.00	
	O-RING, PN F20.300.264, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	4,080.00		4,080.00	
	O-RING, PN F20.300.265, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	2,040.00		2,040.00	
	O-RING, PN MAN356-101.19X3.53N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	8,400.00		8,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	O-RING, PN MAN356-18.64X3.53N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,000.00		20,000.00	
	O-RING, PN MAN356-215.27X5.33F, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	89,910.00		89,910.00	
	O-RING, PN MAN356-29.75X3.53, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	25,000.00		25,000.00	
	O-RING, PN MAN356-37.70X3.53F, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	14,796.00		14,796.00	
	O-RING, PN MAN356-46X4N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	31,900.00		31,900.00	
	O-RING, PN MAN356-47X5.33N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,000.00		30,000.00	
	O-RING, PN MAN356-53.34X5.33N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,000.00		30,000.00	
	O-RING, PN MAN356-53.57X3.53N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	10,500.00		10,500.00	
	O-RING, PN MAN356-62.87X5.33M, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	21,600.00		21,600.00	
	O-RING, PN MAN356-63.09X3.53N, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,000.00		20,000.00	
	O-RING, PN MAN356.108X8M, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	12,150.00		12,150.00	
	OIL COOLER, HEAT EXCHANGER, TUBE PRESS 0.42 MPA / - 0.73 MPA, MAN CXZ 500KW, MODEL 6L20/27		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	570,000.00		570,000.00	
	OIL PUMP - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE, - PN X20.30001-0503, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	225,000.00		225,000.00	
	PACKING RING, PN E11.03456-1048, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	47,600.00		47,600.00	
	PACKING RING, PN E11.03456-1049, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PICK UP - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	PICK-UP, MAGNETIC, MPU, PN 3034572, CUMMINS KTA38-G1		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	30,000.00		30,000.00	
	PICKUP - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PIN, PISTON, PN E11.03410-0065, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	33,600.00		33,600.00	
	PIN, THRUST, PN 221-02-503, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	10,200.00		10,200.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PIPE, COOLING WATER PIPE, PN E11-44739-0263, MAN CXZ 500KW	YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	27,600.00		27,600.00	
	PIPE, DISCHARGE, PN X11.44729-1382, MAN CXC 500KW	YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	20,700.00		20,700.00	
	PIPE, EXHAUST OUTLET	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	PIPE,FUEL INJECTION, COMPLETE, PN X11.43300-1388, MAN CXZ 500KW	YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	54,000.00		54,000.00	
	PISTON AND RING KIT - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	PISTON COOLING JET - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00		22,500.00	
	PISTON KIT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00		150,000.00	
	PISTON KIT, ENGINE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	PISTON RING KIT - PERKINS 540KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	PISTON WITH PISTON RINGS, COMPLETE, PN X11.03400-0876, - MAN CXZ 500KW	YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	330,000.00		330,000.00	
	PLUG - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00		14,400.00	
	PLUG, EXPANSION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	420.00		420.00	
	PLUG, EXPANSION	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,600.00		18,600.00	
	PRESSURE SWITCH - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00		19,000.00	
	PUMP, FUEL INJECTION, COMPLETE, PN 200.04K - MAN CXZ 500KW, MODEL 6L20/27	YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	150,000.00		150,000.00	
	PUMP, LIFT - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	PUMP, OIL - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	PUMP, WATER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
	PUSH ROD - CUMMINS 600KW, KTA38-G1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RELAY - PERKINS 600KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	RELAY, MY4NJ, 24VDC - OMRON/MY4N-GS/24VDC RELAY (AGC CONTROLLER SIDE) DI	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	RETAINER - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	RING, LOCK, PN GB893-75, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	1,500.00		1,500.00	
	RING, OIL SCRAPER, PN E11.03456-1042, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RING, OIL SEAL, PN 350.18.506, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	8,400.00		8,400.00	
	RING, PN F11.07299-0018, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	36,000.00		36,000.00	
	RING, RADIAL SHAFT SEALING, PN 072.02.030, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	75,000.00		75,000.00	
	RING, RADIAL SHAFT SEALING, PN E06.56299-0012, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	48,000.00		48,000.00	
	RING, RETAINING, PN 073.10.011, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	13,800.00		13,800.00	
	RING, ROUND SEAL, PN 050-02-005, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,000.00		24,000.00	
	RING, SEAL, PN E11.05087-0225, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RING, SEAL, PN F11.28987-0399, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	13,500.00		13,500.00	
	RING, SEAL, PN JB1002-20, MAN CXZ500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	1,800.00		1,800.00	
	RING, SEALING 60 X 68, PN 030-012, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	40,320.00		40,320.00	
	RING, SEALING, PN 221.02.507, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	825.00		825.00	
	RING, SEALING, PN 221.02.510, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	11,400.00		11,400.00	
	ROCKER ARM AXLE, PN E11.11176-0077, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	45,600.00		45,600.00	
	ROD, CONNECTING ASSEMBLY - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	123,000.00		123,000.00	
	ROD, PUSH - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00		81,000.00	
	ROLLER, PN F11.11173-0007, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	13,600.00		13,600.00	
	ROTATOR, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00		175,000.00	
	SCREW, HEXAGON FLANGE HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00		7,200.00	
	SCREW, HEXAGON HEAD CAP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEAL, 0 RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL, AFTERCOOLER CORE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	SEAL, DUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	SEAL, FERRULE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	277,200.00		277,200.00	
	SEAL, O RING - 600KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
	SEAL, O RING - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00		10,500.00	
	SEAL, O RING - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,100.00		35,100.00	
	SEAL, O' RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	33,600.00		33,600.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	SEAL, OIL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	143,460.00		143,460.00	
	SEAL, OIL - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	SEAL, RECTANGULAR STRIP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SEAL, ROCKER BOX COVER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	SEAL, ROCKER BOX COVER - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	SET OF SHIMS, PN F11.22198-0036, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,500.00		24,500.00	
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SHAFT SEALING RING, PN 300.11.010, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	8,100.00		8,100.00	
	SHAFT, ROCKER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,500.00		28,500.00	
	SLEEVE, WEAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SOCKET, PN 055-03-008, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	56,700.00		56,700.00	
	SPHERICAL SEAT, PN F11.11075-0010, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	16,200.00		16,200.00	
	SPRING VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	STUD SCREW, PN X11.01295-0209, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	134,400.00		134,400.00	
	SURGE SUPRESSOR, KT-1-40F7A, CUMMINS-MARATHON 600KW		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	30,000.00		30,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	SWITCH, OIL PRESSURE 18 PSI - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00		57,000.00	
	SWITCH, WATER TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TEMPERATURE SWITCH 105 OC - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00		10,200.00	
	THERMOSTAT - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	THERMOSTAT - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	THRUST SCREW WITH BALL SOCKET, PN F11.11075-0008, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	18,000.00		18,000.00	
	THRUST SCREW, F11.11075-0009, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	24,000.00		24,000.00	
	THRUST SPRING, PN K06.05401C, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	121,200.00		121,200.00	
	TURBOCHARGER - PERKINS 540KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	215,000.00		215,000.00	
	V-BELT, FAN DRIVE - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	64,000.00		64,000.00	
	VALVE CONE PIECE, PN F11.11305-0008, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	27,600.00		27,600.00	
	VALVE CONE, PN D11.11357-0181, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	163,200.00		163,200.00	
	VALVE INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	VALVE ROTATING DEVICE, PN F11.11439-0040, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	98,760.00		98,760.00	
	VALVE SEAT, INLET, PN D11.05540-0107, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	VALVE, FUEL SHUTOFF		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,200.00		17,200.00	
	VALVE, INDICATOR, PN K06.05402, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	42,000.00		42,000.00	
	VALVE, INTAKE AND EXHAUST - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	VALVE, PRESSURE LIMITING, PN M1275-R35X1-6, MAN CXZ 500KW		YES	PUBLIC BIDDING	03/26/2022	04/25/2022	06/24/2022	07/10/2022	GAA-2022 - P1	80,000.00		80,000.00	
	WASHER, INJECTOR - PERKINS 600KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00		5,400.00	
							SPARES - TOTAL			18,692,761.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PREVIOUS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL			6,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS & EQUIPMENT TO THE PLANT SITE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				300,000.00					
GENERAL PLANT EQUIPMENT													
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				100,000.00					
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CELLULAR PHONE - POWER PLANT OPERATIONS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	COOLANT, ENGINE - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,950.00	9,950.00		
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,985.00	9,985.00		
	LAMP - BAKING 300W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	118,500.00	118,500.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	PAINT THINNER - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,700.00	11,700.00		
	POWER PLANT OPERATIONS - INVERTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	POWER PLANT OPERATIONS - POTENTIOMETER, VOLTS TRIM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	SOUNDING TAPE - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
2-OP	POWER PLANT OPERATIONS												
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	POWER PLANT OPERATIONS - BALL BEARING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00	11,000.00		
	POWER PLANT OPERATIONS - BEARING, BALL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	POWER PLANT OPERATIONS - CRANKSHAFT SPEED SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	POWER PLANT OPERATIONS - FILTER, AIR, MAIN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
	POWER PLANT OPERATIONS - FILTER, FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,800.00	34,800.00		
	POWER PLANT OPERATIONS - FILTER, PRE-FUEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	34,200.00	34,200.00		
	POWER PLANT OPERATIONS - GASKET, SUMP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	49,000.00	49,000.00		
	POWER PLANT OPERATIONS - KIT, AIR PRESSURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	POWER PLANT OPERATIONS - OIL PRESSURE SENSOR KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	POWER PLANT OPERATIONS - SENDER, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	POWER PLANT OPERATIONS - SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,800.00	81,800.00		
	POWER PLANT OPERATIONS - SWITCH, COOLANT LEVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	POWER PLANT OPERATIONS - TEMPERATURE SENSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
3-OP	POWER PLANT OPERATIONS												
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40 P.P.M., DIRT HOLDING CAPACITY UP TO 1 LB, WATER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132,805.00	132,805.00		

Note:

Purchase Requisition schedule of submission:
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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
3-OP	POWER PLANT OPERATIONS												
	SEPARATOR (2-QRTS CAPACITY)												
	POWER PLANT OPERATIONS - AIR TEMPERATURE SENSOR KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	POWER PLANT OPERATIONS - BOTTOM OVERHAULING GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	POWER PLANT OPERATIONS - GASKET - SUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	POWER PLANT OPERATIONS - SENSOR, AIR PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	POWER PLANT OPERATIONS - SENSOR, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	POWER PLANT OPERATIONS - SENSOR, WATER TEMPERATURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	POWER PLANT OPERATIONS - TOP GASKET KIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
F300187-JO	MAJOR OVERHAULING OF 300KW ENGINE PERKINS, UNIT 2												
	MAJOR OVERHAULING OF 300KW ENGINE PERKINS, UNIT 2 - MAJOR OVERHAULING OF UNIT # 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
F300188-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00	600,000.00		
F3207S3-JO	INT OVERHAULING OF UNIT 3, 300KW												
	INT OVERHAULING OF UNIT 3, 300KW - INT OVERHAULING OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				JOB ORDER - TOTAL			2,367,890.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00	75,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,202.00	3,202.00		
	CHAIR - MANAGER'S		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	GLASS - DRINKING GLASSES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,770.00	1,770.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PILLOW - SIZE 20 X 30		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PLATES - GLASS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,250.00	6,250.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,800.00	13,800.00		
	SPOON - TABLE SPOON, FORKS STAINLESS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,770.00	1,770.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,564.00	7,564.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,044.00	7,044.00		
				MATERIALS AND EQUIPMENT - TOTAL						193,700.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	BOOK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,872.00	5,872.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,798.00	6,798.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						39,270.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR - AS440		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	174,800.00		174,800.00	
	AVR - AS440 (SERIES 4) - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-12, 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	BEARING - BEARING NO. 6314 / 2RS		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	45,900.00		45,900.00	
	BEARING - BEARING NO. 6315-2RS		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	37,200.00		37,200.00	
	BEARING - FOR 300KW PERKINS, BEARING NO. 6307 / C3		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	4,710.00		4,710.00	
	BEARING, BALL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	123,325.00		123,325.00	
	CONTROLLER, DEEPSEA 8610 - FOR 300KW PERKINS		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	130,115.00		130,115.00	
	CONTROLLER, ELECTRONIC, DSE 7510 - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	DRIVE, BELT TENSIONER - FOR 160KW FG WILSON, 10000-60211		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	38,000.00		38,000.00	
	EXHAUST VALVE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	100,800.00		100,800.00	
	FUEL LIFT PUMP - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	75,000.00		75,000.00	
	HARNESS, WIRING - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	190,500.00		190,500.00	
	HIGH PRESSURE FUEL PUMP - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	470,000.00		470,000.00	
	INJECTOR KIT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	660,000.00		660,000.00	
	INTAKE VALVE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	73,500.00		73,500.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 160KW FG WILSON, 10000-60254		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	250,400.00		250,400.00	

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6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	MOTOR, STARTER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	PROBE - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	01/22/2022	02/21/2022	05/10/2022	05/26/2022	GAA-2022 - P1	28,800.00		28,800.00	
	REAR OIL SEAL - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	ROD, PUSH - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	SEAL KIT - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SPRING, VALVE, OUTER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	129,600.00		129,600.00	
	SPRING, VALVE, INNER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	81,600.00		81,600.00	
	SURGE SUPPRESSOR - FOR 300KW PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00		26,000.00	
	TAPPET - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	VALVE ASSEMBLY - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	36,950.00		36,950.00	
	VALVE, EXHAUST - FOR 300KW PERKINS		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	154,800.00		154,800.00	
	VALVE, INTAKE - FOR 300 KW PERKINS		YES	PUBLIC BIDDING	11/28/2021	01/24/2022	03/29/2022	04/14/2022	GAA-2022 - P1	264,000.00		264,000.00	
							SPARES - TOTAL			3,868,000.00			
WORK ORDER													
	IMPROV OF HAZARD WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK - CONSTRUCTION OF NEW WATER TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
							WORK ORDER - TOTAL			850,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	187,272.00	187,272.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						187,272.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,320.00	56,320.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						65,320.00					
GENERAL PLANT EQUIPMENT													
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	950,000.00		950,000.00	
	CALIBRATOR/CALIBRATION - DIESEL CALIBRATION MACHINE COMMON RAIL INJECTOR SY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	FUEL PUMP - GEAR TYPE, ELECTRIC MOTOR 2HP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	WORK BENCH - WITH HEAVY DUTY BENCH VISE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	SPEAKER - PORATABLE WIRELESS BLUETOOTH SPEAKERW/ MICRO USB C		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00		240,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						1,550,000.00					
JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,671.00	55,671.00		
	CABLE BATTERY - #6		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
1-OP	MATERIALS FOR DAILY OPERATION												
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,900.00	2,900.00		
	EMERGENCY LIGHT - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,300.00	6,300.00		
	LAMP - BAKING 500W, 220V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	LAMP - METAL HALIDE, MOGUL (E-40) SCREW BASE, TUBULAR TYPE 250W, 230 VOLTS, 60HZ.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	LED LAMP TUBE 16W - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	LED TORCH LIGHT - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	MATERIALS FOR DAILY OPERATION - SHACKLE PIN, SCREW, ANCHOR SHACKLE, BOLT TYPE, SIZE:3/4 IN.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	WIRE THHN, STRANDED - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00	7,700.00		
2-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00	28,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00	55,000.00		
3-OP	REWINDING MATERIALS												
	BRUSH - PAINT 1		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
3-OP	REWINDING MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,720.00	18,720.00		
	COTTON TAPE - 1 WIDTH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	INSULATING SHEET - NOMEX #10		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	INSULATING VARNISH - RED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,840.00	3,840.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	62,400.00	62,400.00		
	SOCKET - PORCELAIN 4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	71,760.00	71,760.00		
5-OP	CHEMICALS FOR DAILY OPERATION												
	COOLANT, ENGINE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	167,500.00	167,500.00		
	DEGREASER, WATER SOLUBLE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,100.00	20,100.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
7-OP	FUEL FLOW METER												
	FLOW METER - PORTABLE, MEASURES FUEL VOLUME AND TEMPERATURE DURING TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
8-OP	COSTOMIZED TABLE AND WOODEN CABINETS												
	CABINET - WOOD WARDROBE CABINET 2 DOOR, SLIDING DOOR PARTICLE BOARD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	42,000.00	42,000.00		
	CLOSET CABINET - HEAVY DUTY, WOODEN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00	135,000.00		
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	23,000.00	23,000.00		
NEW1-JO	REWINDING OF 150KVA TRANSFORMER												

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
NEW1-JO	REWINDING OF 150KVA TRANSFORMER												
	REWINDING OF 150KVA TRANSFORMER - REWINDING OF 150KVA		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
NEW11-JO	REPAIR OF 5 TONS CAPACITY A-FRAME												
	REPAIR OF 5 TONS CAPACITY A-FRAME - FABRICATION OF A-FRAME 5 TONS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	251,398.00	251,398.00		
NEW2-JO	OVERHAULING OF UNIT 1												
	OVERHAULING OF UNIT 1 - OVERHAULING OF UNIT 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW3-JO	OVERHAULING OF UNIT 2												
	OVERHAULING OF UNIT 2 - OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW4-JO	OVERHAULING OF UNIT 3												
	OVERHAULING OF UNIT 3 - OVERHAULING OF UNIT 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW5-JO	OVERHAULING OF UNIT 4												
	OVERHAULING OF UNIT 4 - OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW6-JO	OVERHAULING OF UNIT 5												
	OVERHAULING OF UNIT 5 - OVERHAULING OF UNIT 5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW7-JO	REPAIR OF RAIN WATER COLLECTOR												
	REPAIR OF RAIN WATER COLLECTOR - REPAIR OF RAIN WATER COLLECTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW8-JO	REPAIR OF FUEL LINES												
	REPAIR OF FUEL LINES - REPAIR OF FUEL LINES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
NEW9-JO	REPAINTING OF POWER HOUSE AND PERIMETER FENCE												
	REPAINTING OF POWER HOUSE AND PERIMETER FENCE - MAINTENANCE OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	2,766,029.00								
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,700.00	4,700.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	MOTHERBOARD - COMPUTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,322.00	4,322.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			426,522.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	LOGBOOK - CHECK DISBURSEMENT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	825.00	825.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	605.00	605.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	18,720.00	18,720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			72,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	624.00	624.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,808.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,338.00	7,338.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	3,200.00	3,200.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00	7,800.00		
	PAINT THINNER - FOR REPAIR OF MOTORIZED BANCA		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PROPELLER - FOR OUTBOARD MOTOR		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	8,668.00	8,668.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				39,006.00					
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00	80,000.00		
	AIR FILTER - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	AIR FILTER - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	56,000.00	56,000.00		
	ALTERNATOR - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00	45,000.00		
	ALTERNATOR - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00	25,000.00		
	ALTERNATOR - PN: 3415691		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	30,000.00	30,000.00		
	ALTERNATOR ASSEMBLY - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	AVR MODULE - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR - PN: AVC63-4D		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BEARING, CONNECTING ROD - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BIG END BEARING KIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	BOTTOM JOINT AND GASKET KIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	CAP - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CON ROD ASSEMBLY - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	CONTROLLER, DEEPSEA 8610 - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	370,000.00		370,000.00	
	CONTROLLER, GOVERNOR, PN: GAC ESD5500E		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	70,000.00		70,000.00	
	CORROSION RESISTOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	COVER, TIMING GEAR - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	COVER, WATER PUMP - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	CYLINDER HEAD COVER - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	DAMPER, VIBRATION - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	DIODE - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FAN - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	FILTER ASSEMBLY, PRE-FUEL - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	FILTER, OIL - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	FUEL FILTER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	FUEL FILTER - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	FUEL FILTER KIT - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	FUEL INJECTION PUMP - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	

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6682127 - SACOL DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FUEL INJECTOR ASSEMBLY - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET - THERMOSTAT HSG - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET TOP OVERHAULING - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, CYLINDER HEAD - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, TOP OVERHAULING - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	38,000.00		38,000.00	
	HEAD, CORROSION RESISTOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	INJECTOR - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	INJECTOR - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INJECTOR - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	KIT, ELECTRONIC GOVERNOR - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
	KIT, PROTECTION - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER - PRESS FIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER - SLIP FIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER, CYLINDER - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	MAIN BEARING KIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	MAIN BEARING KIT - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR) - PN: C3415537		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	110,000.00		110,000.00	
	OIL COOLER - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	OIL COOLER ASSEMBLY - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	OIL FILTER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	OIL FILTER - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL FILTER ASSEMBL Y - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	OIL PIPE - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00		5,000.00	
	OIL PUMP - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL PUMP - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PIPE - LEAK OFF - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	PIPE, HIGH PRESSURE - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, RETURN/HOSE (FUEL LINE) - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PISTON RING - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	PISTON RING KIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	PISTON RING KIT - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	PUMP, WATER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RADIATOR - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	
	RADIATOR - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	RADIATOR ASSEMBLY - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	RECTIFIER - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,000.00		11,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	RING SET, PISTON - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	STARTER MOTOR - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	STARTER MOTOR - FOR 200KW CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	SWITCH, MAGNETIC - PN: 3916302		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	7,000.00		7,000.00	
	SWITCH, OIL PRESSURE - PN: 3846N06		YES	PUBLIC BIDDING	12/16/2021	01/11/2022	06/27/2022	07/13/2022	GAA-2022 - P1	20,000.00		20,000.00	
	THERMOSTAT ASSEMBLY - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	THRUST WASHER KIT - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	TURBOCHARGER - FOR 150KW CUMMINS 6CTA8.3-G2 SN: 69910257		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	TURBOCHARGER - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	135,000.00		135,000.00	
	VALVE, RELIEF - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	WATER PUMP - FOR 100KW TPI GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	WATER PUMP - FOR 80KW PERKINS 1106A-70TAG2 SN: PR82603R005865Q		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
							SPARES - TOTAL			4,749,000.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,180.00	6,180.00		
							TELEPHONE EXPENSES - TOTAL			6,180.00			
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK AND HAZARDOUS WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	838,000.00		838,000.00	
	CONSTRUCTION OF GENSET FOUNDATION AND DAY TANK FOR TPI GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
							WORK ORDER - TOTAL			1,188,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	CRIMPER - HYDRAULIC CRIMPER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				130,000.00					
JOB ORDER													
NEW1-JO	PMS OF UNIT NO. 3, PERKINS 1606A-E93TAG4												
	PMS OF UNIT NO. 3, PERKINS 1606A-E93TAG4 - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
NEW10-JO	PMS UNIT 1 & 2 CUMMINS												
	PMS UNIT 1 & 2 CUMMINS - PMS UNIT 1 & 2 CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
NEW10-OP	CHEMICALS												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00	45,600.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,200.00	9,200.00		
	PENETRATING OIL, - AEROSOL, 12.9 OZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW11-JO	REPAIR OF RADIATOR UNIT4												
	REPAIR OF RADIATOR UNIT4 - REPAIR OF RADIATOR UNIT4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW12-JO	FABRICATION OF DAY TANK												
	FABRICATION OF DAY TANK - FABRICATION OF DAY TANK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW3-JO	PMS OF UNIT NO. 5, CUMMINS, 6CTAA8.3-G2												
	PMS OF UNIT NO. 5, CUMMINS, 6CTAA8.3-G2 - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
NEW3-OP	LUBE OIL FILTERS												
	LUBE OIL FILTERS - LUBE OIL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	331,200.00	331,200.00		
NEW4-JO	PMS OF UNIT NO. 6, (300KW ADDITIONAL CAPACITY)												
	PMS OF UNIT NO. 6, (300KW ADDITIONAL CAPACITY) - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW4-OP	FUEL FILTERS												

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
NEW4-OP	FUEL FILTERS												
	FUEL FILTERS - FS1280		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00	33,000.00		
	FUEL FILTERS - FUEL FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	FUEL FILTERS - FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00	33,000.00		
NEW5-JO	PMS OF UNIT NO. 7, (300KW ADDITIONAL CAPACITY)												
	PMS OF UNIT NO. 7, (300KW ADDITIONAL CAPACITY) - SUPPLY OF MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW5-OP	VARIOUS AIR FILTER & BELTS												
	VARIOUS AIR FILTER & BELTS - AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	61,600.00	61,600.00		
	VARIOUS AIR FILTER & BELTS - FAN BELT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	119,200.00	119,200.00		
NEW6-OP	ENGINE COOLANT												
	COOLANT, ENGINE - With Extended Life Coolan (ELC)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	187,200.00	187,200.00		
	ENGINE COOLANT - INHIBITOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	228,000.00	228,000.00		
	LUBRICANT - OIL ADDITIVES, OIL TREATMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00	105,000.00		
NEW7-JO	PERIMETER GROUND POURING,GRADING & LEVELLING												
	PERIMETER GROUND POURING,GRADING & LEVELLING - LEVELLING OF GROUNDS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
NEW7-OP	VARIOUS ELECTRICAL MATERIALS												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	POWER CABLE - XLPE, 250MM. SQ, 600V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00	160,000.00		
	RELAY - RELAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,880.00	20,880.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE LINK, 10A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		
	VARIOUS ELECTRICAL MATERIALS - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	VARIOUS ELECTRICAL MATERIALS - RELAY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00	16,200.00		

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JOB ORDER													
NEW7-OP	VARIOUS ELECTRICAL MATERIALS												
	WIRE - MAGNETIC #17		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	WIRE - MAGNETIC #19		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	WIRE - STRANDED, #14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
NEW8-JO	REPAIR OF STAFF HOUSE & OFFICE												
	REPAIR OF STAFF HOUSE & OFFICE - REPAIR OF STAFFHOUSE & OFFICE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW8-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330,000.00	330,000.00		
NEW9-JO	EMMISSION TESTING UNIT4 & UNIT6												
	EMMISSION TESTING UNIT4 & UNIT6 - EMMISSION TESTING UNIT4&6		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00	500,000.00		
NEW9-OP	VARIOUS HARDWARE MATERIALS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	BATTERY TERMINAL LUG - VARIOUS HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,700.00	13,700.00		
	CUTTING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	DISPERSANT, OIL - VARIOUS HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,600.00	13,600.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	GASKET MAKER - SILICONE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,240.00	6,240.00		
	GRINDING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	LIQUID - DISHWASHING 250ML		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	MOISTENER FOAM - SPONGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	MOP HEAD - 100% RAYON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,900.00	6,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
NEW9-OP	VARIOUS HARDWARE MATERIALS												
	PESTICIDE - ORGANIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,850.00	2,850.00		
	PUTTY, STEEL FILLED - VARIOUS HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,320.00	4,320.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	VARIOUS HARDWARE MATERIALS - BULB		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WELDING ROD - VARIOUS HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
new2-JO	PMS OF UNIT NO. 4, PERKINS 2206C-E13TAG2												
	PMS OF UNIT NO. 4, PERKINS 2206C-E13TAG2 - SUPPLY MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
					JOB ORDER - TOTAL		3,452,590.00						
MATERIALS													
NEW3-OP	LUBE OIL FILTERS												
	VARIOUS LUBE OIL FILTERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350,400.00	350,400.00		
NEW4-OP	FUEL FILTERS												
	VARIOUS FUEL FILTERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	106,200.00	106,200.00		
NEW5-OP	VARIOUS AIR FILTER & BELTS												
	VARIOUS AIR FILTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	87,600.00	87,600.00		
	VARIOUS FAN BELTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	128,800.00	128,800.00		
					JOB ORDER - TOTAL		4,125,590.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	PAINT - EPOXY PRIMER WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	PAINT - LACQUER THINNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	PAINT - ROOF PAINT BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,800.00	13,800.00		
					MAINTENANCE OF BUILDING - TOTAL		70,060.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	CANOPY TENT - TENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CHAIR, SOFA - VISITORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EAR MUFF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		
	EYEWASH - PORTABLE WALL STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	FIBER OPTICAL MICROSCOPE - HANDHELD MICROSCOPE FOR FIBER OPTIC CABLE INSPECTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	FUEL PUMP - FUEL PUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,250.00	11,250.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,600.00	10,600.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,800.00	9,800.00		
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	SPRAY GUN - SOLVENT SPRAYER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	WRENCH SET COMBINATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	MATERIALS AND EQUIPMENT - TOTAL									275,850.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,450.00	3,450.00		
	FOLDER, - EXPANDED A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	585.00	585.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,275.00	1,275.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				44,760.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & SERVICING OF AIRCON UNITS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				48,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	INK - MAGENTA 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
	INK - YELLOW 70ML (GENUINE INK)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,280.00	1,280.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,440.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BODY REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					
SPARES													
	SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGER, PN C3415691		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MODEL: ADVR-12		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MODEL: R438		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - MODEL: AS440		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350 - Type : Marathon		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00		100,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT - FOR CUMMINS U2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING KIT, BIG END - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	7,500.00		7,500.00	
	BELT TENSIONER - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	55,000.00		55,000.00	
	BELT TENSIONER - FOR CUMMINS U2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BOTTOM OVERHAULING GASKET KIT - FG WILSON), 1606A-E93TAG4		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	50,000.00		50,000.00	
	BREAKER, CIRCUIT BREAKER - C2,400VAC,10A P/N iC60N (See attach Picture)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BUSH P/N. 09 - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	15,000.00		15,000.00	
	CAP, MAIN BEARING - 6pcs / set , P/N 3936052		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	14,400.00		14,400.00	
	CIRCUIT BREAKER - Compact Type,600VAc,50/60Hz, with Mechanism Shunt Trip , P/N NSX630N (see attac picture)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	155,000.00		155,000.00	
	CIRCUIT BREAKER ,SACE TMAX - 400VAc,50/60Hz with Mechanism Shunt Trip (See attach picture)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,300.00		105,300.00	
	COLLET, VALVE - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	12,000.00		12,000.00	
	CONROD BEARING (STD) - 12pcs/set , P/N 3950661 / 3901430		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	27,600.00		27,600.00	
	CONTROLLER, GOVERNOR - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	CONTROLLER, POWERWIZARD 2.1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	COOLER, OIL - FOR PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	138,000.00		138,000.00	
	COOLING JET, PISTON - FOR CUMMINS U1, 6PCS/SET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	COOLING JET, PISTON - FOR CUMMINS U2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 600/5A, 600VAC, 50/60HZ , P/N EES-80/60		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	CYLINDER LINER - 6 Liner Kit / Asssembly with O-Ring , P/N 5318476 / 3948095		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	54,000.00		54,000.00	
	DAMPER, VIBRATION - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	124,000.00		124,000.00	

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	EXHAUST - GASKET MANIFOLD - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	32,000.00		32,000.00	
	EXHAUST MANIFOLD - FOR CUMMINS U2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	21,000.00		21,000.00	
	EXHAUST VALVE - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,800.00		40,800.00	
	FAN BELT - CUMMINS U6		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	5,400.00		5,400.00	
	FAN BLADE - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	64,000.00		64,000.00	
	FAN BLADE PULLEY - WITH FAN HUB P/N 3918204 & 3415603		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	15,000.00		15,000.00	
	FUEL FILTER - CUMMINS U6		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	15,000.00		15,000.00	
	FUEL FILTER HEAD - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	32,000.00		32,000.00	
	FUEL PIPE - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	6,000.00		6,000.00	
	FUEL PUMP - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	GASKET CYLINDER HEAD - FOR FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	56,000.00		56,000.00	
	GASKET CYLINDER HEAD COVER - P/N CH12132		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	56,000.00		56,000.00	
	GASKET EXHAUST MANIFOLD - FOR CUMMINS U2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	10,200.00		10,200.00	
	GASKET TOP OVERHAULING - FOR CUMMINS U2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	GASKET, BOTTOM OVERHAULING - FOR PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	85,000.00		85,000.00	
	GASKET, BOTTOM OVERHAULING - FOR CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, ROCKER COVER - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00		12,500.00	
	HIGH PRESSURE PIPE - 6pcs/set P/N 3415639		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	15,000.00		15,000.00	
	HOSE, WATER - P/N CH12662		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	32,000.00		32,000.00	

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR , FUEL - FOR PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	540,000.00		540,000.00	
	INJECTOR ASSY - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	69,000.00		69,000.00	
	INJECTOR ASSY - Fuel Injector Assembly , P/N C4948364		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	33,600.00		33,600.00	
	INSERT EXHAUST VALVE - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	21,600.00		21,600.00	
	INSERT, INTAKE VALVE SEAT - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	45,600.00		45,600.00	
	INTAKE MANIFOLD - AFTERCOOLER , P/N 3924731		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INTAKE VALVE - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY - FOR CUMMINS, NTA855-G1B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	KIT, WATER PUMP - FGWILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	26,000.00		26,000.00	
	LINER, PRESS FIT - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LUBE OIL FILTER - CUMMNIS U6		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00		20,000.00	
	LUBRICATING OIL PUMP - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	88,000.00		88,000.00	
	NDE BEARING - Cummins 6TA8.3-G2 , P/N 6309-2RS-C3		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	NDE BEARING - Cummins NTA855-G1B, P/N 6315-2RS-C3		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	NDE BEARING - Perkins 2206C-E13TAG2 , P/N 6314-2RS-C3		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	NDE BEARING P/N 6308 2RSC3 - FG WILSON 1606A-E93TAG4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	OIL COOLER KIT - FOR PERKINS (FG WILSON), 1606A-E93TAG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00		130,000.00	
	OIL PRESSURE SENDER - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	60,000.00		60,000.00	
	OIL PRESSURE SENSOR KIT - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL PUMP - LUBRICATING P/N 3966840		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL SEAL REAR - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	24,000.00		24,000.00	
	PISTON AND LINER KIT - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	360,000.00		360,000.00	

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SPARES													
MECHANICAL PMS PARTS													
	PISTON COOLING JET - P/N CH12344		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	51,600.00		51,600.00	
	PISTON KIT - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	174,000.00		174,000.00	
	PISTON RING - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00		63,000.00	
	PISTON RING - SET(2 Compression Ring & 1Oil Ring) , P/N 3802429		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	24,000.00		24,000.00	
	PULLEY, ALTERNATOR - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	PULLEY, FAN - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00		6,500.00	
	PUSH ROD - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00		7,800.00	
	PUSH ROD - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	57,600.00		57,600.00	
	PUSH ROD - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	13,500.00		13,500.00	
	RADIATOR - FOR CUMMINS U1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	RADIATOR - FOR PERKINS U4		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	580,000.00		580,000.00	
	ROCKER ARM - P/N 12511		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	142,500.00		142,500.00	
	ROCKER ARM ASSEMBLY - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	36,000.00		36,000.00	
	ROD, ENGINE CONNECTING - FOR CUMMINS, 6CTA8.3-G2		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	67,200.00		67,200.00	
	SEAT, VALVE INSERT - FOR CUMMINSU1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	TAPPET - FG WILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	15,000.00		15,000.00	
	THERMOSTAT - FGWILSON		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	36,000.00		36,000.00	
	THERMOSTAT ASSEMBLY (WATER) - PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,000.00		17,000.00	
	TOP OVERHAULING GASKET - FG WILSON, 1606A-E93TAG4		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	60,000.00		60,000.00	
	TOP OVERHAULING GASKET KIT - FOR PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	85,000.00		85,000.00	
	TUBE, FUEL SUPPLY - Fuel Line Low Pressure , P/N 3920595 / 3969649		YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	7,800.00		7,800.00	
	TURBOCHARGER - FOR PERKINS (FG WILSON), 1606A-E93TAG4		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	270,000.00		270,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	TURBOCHARGER ASSEMBLY - FOR CUMMINS, 6CTA8.3-G2	YES	PUBLIC BIDDING	05/07/2022	02/03/2022	07/07/2022	07/23/2022	GAA-2022 - P1	40,000.00		40,000.00	
	VALVE EXHAUST - P/N CH12627	YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	84,000.00		84,000.00	
	VALVE GUIDE - FG WILSON INLET & OUTLET	YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE INTAKE - PERKINS	YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	84,000.00		84,000.00	
	VALVE SEAT, EXHAUST - INSERT , P/N 12581	YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	33,600.00		33,600.00	
	VALVE SPRING - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	VALVE STEM GUIDE - FOR CUMMINS U1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	WATER ELBOW - PERKINS	YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	67,000.00		67,000.00	
	WATER PUMP - PERKINS	YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	85,000.00		85,000.00	
				SPARES - TOTAL					6,809,100.00			
WORK ORDER													
	CONSTRUCTION OF CONTENARIZE BUNKHOUSE - CONSTRUCTION OF CONTENARIZE BUNKHOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
				WORK ORDER - TOTAL					1,000,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
	WATER EXPENSES - PLANT SANITARY USE & CONSUMPTION	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
						- TOTAL		8,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUAL FEES - PERMIT TO OPERATE FOR RENEWAL REQUIRED BY DENR	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	29,355.00	29,355.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		29,355.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QOUTATION - HAULING OF GENSET, EQUIPMENTS,TRANSFORMER, SPAREPARTS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	507,858.00	507,858.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		507,858.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,575.00	2,575.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		2,575.00					
GENERAL PLANT EQUIPMENT													
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED, IRON METAL TYPE WITH FOAM	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	99,000.00		99,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		357,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, MONTHLY - INTERNET ONLINE REPORT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		12,000.00					
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	50W, 12V - SOLAR PANEL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	49,200.00	49,200.00		
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	AIRCON - WINDOW TYPE 0.6 HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,800.00	29,800.00		
	AUTOMOTIVE WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	BELT DRESSER - COPPER SOFT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
	BOOTS - FIREMAN'S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,984.00	9,984.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,200.00	34,200.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	COATING - COLD GALVANIZING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,200.00	39,200.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	38,400.00	38,400.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ENGINE TOOLS - SPECIAL TOOLS FOR DIESEL ENGINE/GENERATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,560.00	31,560.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	GREASE TUBE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	HAMMER - BALL PEEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	HAND CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	HAND TOOLS - STEEL SAW (W/ BLADE)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	LAMP - FLUORESCENT 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	MOISTURE DISPLACER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - BELT, FAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - ELECTRIC DRILL, W/ 10 PCS. DRILL BIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	OPERATION AND MAINTENANCE - FILTER, FUEL AND WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	52,800.00	52,800.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	OPERATION AND MAINTENANCE - FUSE LINK, 15A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	OPERATION AND MAINTENANCE - INVERTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,900.00	14,900.00		
	OPERATION AND MAINTENANCE - METER, STATISTICAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	OPERATION AND MAINTENANCE - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	168,000.00	168,000.00		
	OPERATION AND MAINTENANCE - SIGNAL BOOSTER, GSM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	OPERATION AND MAINTENANCE - WASHER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - WHEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,700.00	11,700.00		
	RACHET, QUICKSET - 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,200.00	24,200.00		
	RAKE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	SEALANT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	53,700.00	53,700.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	SOLDERING GUN - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,850.00	6,850.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	WELDING GLOVES - RUBBERIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	WELDING MASK - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		

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6682129 - PANDAMI DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	WIRE, EXTENSION - WHEEL TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
2-OP	PCB TESTING												
	PCB TESTING OF TRANSFORMER - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
3-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 2MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	CAMBRIC TUBING - 12MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,800.00	7,800.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ELECTRIC TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	GREASE TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	INSULATING VARNISH - CLEAR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INSULATOR - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	43,400.00	43,400.00		
	LAMP - BAKING 500W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
	TAPE - GLASS WITH ADHESIVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	THINNER, INSULATING - VARNISH 1500		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	WIRE - MAGNETIC #18		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00	115,000.00		
4-OP	COC-ERC												
	APPLICATION/ISSUANCE OF COC - COC-ERC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI												
	MAJOR OVERHAULING OF UNIT 1, 150KW WEICHAI - MAJOR OVERHAUL UNIT 1 150KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW2-JO	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
NEW2-JO	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI												
	MAJOR OVERHAUL OF UNIT 2, 150KW WEICHAI - MAJOR OVERHAUL UNIT 2, 150KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW3-JO	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI												
	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.1, 150KW WEICHAI - LABOR/MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
NEW4-JO	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI												
	LABOR/MATERIALS FOR SERVICING OF RADIATOR UNIT NO.2, 150KW WEICHAI - LABOR/MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
					JOB ORDER - TOTAL		2,037,194.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,300.00	8,300.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LUMBER - 2X2X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	NAIL - UMBRELLA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,000.00	32,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	81,000.00	81,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,700.00	3,700.00		
	SHEET, CORROGATED, GI		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MAINTENANCE OF BUILDING													
	TILES - 12'X12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,600.00	15,600.00		
				MAINTENANCE OF BUILDING - TOTAL				291,200.00					
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BROOM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BURNER - TWO BURNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,400.00	14,400.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CURTAINS/DRAPERIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DETERGENT POWDER - ALL PURPOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FAN - ELECTRIC, WALL TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MATERIALS AND EQUIPMENT													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	MOP, FLOOR - MOP, FLOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,900.00	11,900.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	95,500.00	95,500.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TABLE CLOTH - FOR TABLE COVERING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,400.00	9,400.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			366,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,570.00	1,570.00		
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,950.00	1,950.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,800.00	2,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	4,224.00	4,224.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,535.00	2,535.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				25,029.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR/FABRICATION OF VARIOUS PLANT EQUIPMENTS		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	24,810.00	24,810.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				24,810.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, MONTHLY - LBC COURIERS		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	122,000.00	122,000.00		
	ALTERNATOR - CHARGER 24VDC		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	17,000.00	17,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	158,000.00	158,000.00		
	BEARING - BALL BEARING CENTRIPETAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	BEARING, CONNECTING ROD - UPPER / LOWER, (1 SET=1 PAIR), PN: 612600030020/612600030033		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	63,000.00	63,000.00		
	BEARING, MAIN, (1 SET=1 PAIR) PN: 81500010046		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	112,000.00	112,000.00		
	BUSHING, PISTON PIN - PISTON BUSHING & PIN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	CIRCUIT BREAKER - DRX 400F		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	21,000.00	21,000.00		
	COLLET, VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	CONNECTING ROD ASSEMBLY, PN: 61800030041		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	133,800.00	133,800.00		
	CONNECTION PIPE - RUBBER PIPE FOR RADIATOR WITH 2-END CLAMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		

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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, SPEED - C10003		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	85,500.00		85,500.00	
	COOLING JET, PISTON - PISTON COOLING JET/NOZZLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,200.00		16,200.00	
	COVER - CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	CROSSARM, STEEL, GALV, 4 X 4 X 18' - WITH COMPLETE BOLTS & NUTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	CYLINDER HEAD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	71,600.00		71,600.00	
	DAMPER, VIBRATION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,300.00		6,300.00	
	DIODE, REVOLVING, ASSEMBLY		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	108,000.00		108,000.00	
	DRIVE, BELT TENSIONER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	ELECTRONIC CONTROL UNIT - MT4414T KINCO		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	18,000.00		18,000.00	
	ELECTRONIC CONTROLLER - DSE 8610		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	180,000.00		180,000.00	
	ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	76,800.00		76,800.00	
	FAN - HUB		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	FAN BELT - ALTERNATOR FLAT BELT		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	72,000.00		72,000.00	
	FAN BELT - INDUSTRIAL FLAT BELT		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	69,600.00		69,600.00	
	FUEL FILTER - SEAT HOUSING DOUBLE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00		14,000.00	
	FUEL FILTER - SEAT HOUSING FUEL FILTER WATER SEPARATOR		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	14,000.00		14,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP - FUSE CUT-OUT/HOLDER W/ COMPLETE BOLTS & NUTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,500.00		82,500.00	
	FUSE LINK, 15A - 15-20 AMPERES		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	26,400.00		26,400.00	
	FUSE, 16A - WITH FUSE HOLDER/CARTRIGDE		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	5,000.00		5,000.00	
	FUSE, AVR - 5 AMPERES, 250V		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	11,400.00		11,400.00	
	GASKET - AIR INLET PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00		21,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET - END CAP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	GASKET - WATER PIPE CONNECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	GASKET - EXHAUST MANIFOLD, PN: 61560110111		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	84,000.00		84,000.00	
	GASKET - FLANGE TURBO CHARGER, PN: 61560110210		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	2,600.00		2,600.00	
	GASKET - OIL COOLER, PN: 612600040566		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	36,000.00		36,000.00	
	GASKET - OIL PUMP		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	10,000.00		10,000.00	
	GASKET - CLINDER HEAD COVER		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	144,000.00		144,000.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	39,600.00		39,600.00	
	GASKET - OIL FILTER SEAT		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	13,800.00		13,800.00	
	GEAR, FLYWHEEL RING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	GOVERNOR CONTROLLER - ACTUATOR ELECTROMAGNETIC		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	100,000.00		100,000.00	
	GUIDE, VALVE - VALVE GUIDE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	I/O INTERFACE MODULE - P810 PC SOFTWARE CONFIGURATION DRIVER FOR DSE8610		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	34,500.00		34,500.00	
	INJECTOR - BUSHING INJECTOR, PN: 612600040099		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	10,800.00		10,800.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	242,000.00		242,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,100.00		41,100.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,300.00		35,300.00	
	OIL FILTER		YES	PUBLIC BIDDING	06/29/2022	07/25/2022	09/27/2022	10/13/2022	GAA-2022 - P1	153,600.00		153,600.00	
	OIL FILTER, SEAT - PN: 612600070343		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	8,000.00		8,000.00	
	PIPE - RUBBER PIPE , COOLANT CONNECTING WITH 2-END CLAMPV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00		14,000.00	
	PIPE - RUBBER PIPE WITH 2-END CLAMP FOR INTERCOOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00		28,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	PIPE - RUBBER PIPE,COOLANT CONNECTING WITH 2-END CLAMPH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00		13,000.00	
	PIPE - WATER PIPE JOINT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	PISTON, ASSY. - PN: 612600030015		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	240,000.00		240,000.00	
	POLE, STEEL, 40 FT, TYPE HT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,000.00		31,000.00	
	RELAY - CONTROL VOLTAGE, 220 VAC		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RELAY - UNIT PROTECTION		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	15,000.00		15,000.00	
	RING KIT, PISTON - PISTON RING KIT, PN: 612600030051		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	250,000.00		250,000.00	
	SEAL - WASHER FOR TURBO CHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00		4,400.00	
	SEAL - WASHER OIL PAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,100.00		5,100.00	
	SEAL - WASHER TURBO CHARGER PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	SEAL KIT - SEAL WASHER OF EXHAUST PIPE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	SEAL OIL - OIL SEAL FRONT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00		8,600.00	
	SEAL OIL - OIL SEAL REAR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,600.00		8,600.00	
	SENSOR - OIL PRESSURE JOINT FOR TURBO CHARGER		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SEPARATOR - OIL AND GAS SEPARATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	23,500.00		23,500.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	7,800.00		7,800.00	
	SPRING - INNER VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SPRING - OUTER VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	
	SURGE SUPPRESSOR - XT-1-25F10A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	12,000.00		12,000.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00		8,400.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
	MECHANICAL SPARE PARTS												
	WASHER, THRUST - THRUST WASHER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
					SPARES - TOTAL		3,413,500.00						
WORK ORDER													
	CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY - CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	CONSTRUCTION OF WASTE HAZARD STORAGE FACILITY - LABOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	663,000.00		663,000.00	
	CONSTRUCTION OF WATER-TIGHT SEPTIC TANK AT PANDAMI DPP - CONSTRUCTION OF WATER-TIGHT SEPTIC TANK AT PANDAMI DPP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	DEEP DRILLING & INSTALLATION OF POTABLE WATER SYSTEM - DEEP DRILLING & INSTALLATION OF POTABLE WATER SYSTEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	650,000.00		650,000.00	
					WORK ORDER - TOTAL		2,113,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
					- TOTAL		10,000.00						
ATHLETICS AND EDUCATION													
	ANNUAL PHYSICAL FITNESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
					ATHLETICS AND EDUCATION - TOTAL		28,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		20,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		400,000.00						
GENERAL PLANT EQUIPMENT													
	INJECTOR CALIBRATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	REFRIGERATOR - 10 CUFT., 2 DOOR INVERTER, R600A REFRIGERANT TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		115,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	BAG - BACKPACK, WATERPROOF		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,640.00	16,640.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	39,600.00	39,600.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		
	CABINET - FILING, DOUBLE, 4 LAYERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	52,000.00	52,000.00		
	CABINET - UTENSIL CABINET PLASTIC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,894.00	6,894.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		

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6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	CONTACT CLEANER - DRY PURE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	108,000.00	108,000.00		
	CORD REEL - POWER STATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DEGREASER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,400.00	59,400.00		
	DESCALER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	116,400.00	116,400.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	FOOD TURNER - FOOD TURNER (COOKING/KITCHEN UTENSIL)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	INK CARTRIDGE - HP C4814AA (HP13), BLACK, 28 ML, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100,		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66,000.00	66,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00	96,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	78,000.00	78,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00	56,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	WATER - BATTERY SOLUTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,640.00	2,640.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	WRENCH - RATCHET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	WRENCH, PIPE - 12 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
F300169-JO	MAJOR OVERHAULING OF UNIT NO. 3												
	MAJOR OVERHAULING OF UNIT NO. 3 - LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MAJOR OVERHAULING OF UNIT NO. 3 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
F300206-JO	TOP OVERHAULING OF UNIT NO. 1												
	TOP OVERHAULING OF UNIT NO. 1 - LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	TOP OVERHAULING OF UNIT NO. 1 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
F3041S3-JO	MAJOR OVERHAUL OF UNIT 4												
	MAJOR OVERHAUL OF UNIT 4 - LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MAJOR OVERHAUL OF UNIT 4 - MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
						JOB ORDER - TOTAL				1,745,794.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,170.00	10,170.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,720.00	6,720.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,900.00	21,900.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,700.00	5,700.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,880.00	8,880.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,080.00	10,080.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,600.00	45,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,514.00	5,514.00		
	LUMBER - 2X3X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,120.00	6,120.00		
	LUMBER - COCO 2 X 4 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,866.00	4,866.00		
	WELDING ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
				MAINTENANCE OF BUILDING - TOTAL			159,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	BULB - INCANDESCENT, MEDIUM BASE 25W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	BULB - METAL HALIDE 70W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DRIVE FLASH - 64GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,400.00	4,400.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	PAPER CUTTER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						77,630.00			
OTHER OUTSIDE SERVICES													
	CONTRACT OF SERVICES PERSONNEL FOR OM TECHNICIAN-C		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL						505,668.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR VALVE RELAY		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	6,000.00		6,000.00	
	ALTERNATOR BELT FLAT BELT TYPE - PN: 612600061360		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	14,053.02		14,053.02	
	ALTERNATOR, CHARGER, 24V - PN: 612600090206D		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PM500		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	476,000.00		476,000.00	
	AUXILIARY RELAY		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	3,000.00		3,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	40,000.00		40,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING - BALL BEARING 6312-2Z, 200KW WEICHAI		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	5,000.00		5,000.00	
	BEARING - SPHERICAL DOUBLE-ROW, 200KW WEICHAI MODEL NO. WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	9,000.00		9,000.00	
	BEARING, FLANGE 200KW WEICHAI - MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	8,000.00		8,000.00	
	BEARING, THRUST 200KW WEICHAI - MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	8,000.00		8,000.00	
	BEARING, CONNECTING ROD UPPER & LOWER - (1 SET= 1PAIR), PN: 612600030020, LOWER 61560030033		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	63,000.00		63,000.00	
	BEARING, MAIN (LOWER) - 81500010046		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BEARING, MAIN (UPPER) - PN:81500010046		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	BREAKER - 3 PHASE, 480 VAC, 60 HZ, 50 A		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	30,000.00		30,000.00	
	BUSHING, CAM SHAFT (1) 200KW WEICHAI - MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CAMSHAFT GEAR TIMING - PN: 614050053		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	20,000.00		20,000.00	
	CAMSHAFT PN: 61500050096		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	40,000.00		40,000.00	
	CIRCUIT BREAKER - DRX400F		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	67,600.00		67,600.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	300,000.00		300,000.00	
	COUPLING 200KW WEICHAI - MODEL WPG275F86, PN:61560050051		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	24,000.00		24,000.00	
	COVER, CYLINDER HEAD - PN:614040065		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	20,000.00		20,000.00	
	CRANKSHAFT ASSEMBLY - PN: 612600020939		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	100,000.00		100,000.00	
	CYLINDER HEAD - PN: 61560040040B		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	96,000.00		96,000.00	
	DIGITAL CONTROLLER - KINCO MT 4414T		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	58,000.00		58,000.00	
	DIODE		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	200,000.00		200,000.00	
	EXCITATION TRANSFORMER - 13.8 KV		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	40,000.00		40,000.00	
	EXCITER		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
SPARE PARTS - ELECTRICAL													
	EXCITER FIELD		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	10,000.00		10,000.00	
	EXCITER ROTOR		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	200,000.00		200,000.00	
	EXCITER STATOR - PN:311AS-170026, MAGNAPLUS AC GENERATOR		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	395,700.00		395,700.00	
	EXHAUST ELBOW GASKET - PN:6126000114278		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	40,000.00		40,000.00	
	EXHAUST VALVE - PN: 612600050025		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	11,920.00		11,920.00	
	FAN BELT - ALTERNATOR FLAT BELT, PN:612600090600		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	4,196.00		4,196.00	
	FAN BELT - INDUSTRIAL FLAT, PN:612600061360		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	13,262.00		13,262.00	
	FAN, RADIATOR (7 BLADES) - PN:612600060121		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FUEL FILTER ELEMENT - FUEL WATER SEPARATOR, PN: 12600081320		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	4,017.00		4,017.00	
	FUEL FILTER ELEMENT - PN: 612600080934		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	8,036.00		8,036.00	
	FUEL INJECTION PUMP - ACTUATOR TYPE, PN:612601080752		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	120,000.00		120,000.00	
	FUSE - 16A, 400V		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET, CYLINDER HEAD - PN:612601080752		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	10,237.02		10,237.02	
	GEAR, CRANK SHAFT 200KW WEICHAI - MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	50,000.00		50,000.00	
	INJECTOR - PN: 61560080276		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	40,000.00		40,000.00	
	INJECTOR ASSEMBLY, FUEL - PN:612600080311		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	32,000.00		32,000.00	
	INJECTOR SLEEVE 200KW WEICHAI - MODEL WPG27586		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	16,000.00		16,000.00	
	INTAKE VALVE - PN: 612600050073		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	40,000.00		40,000.00	
	LINER, CYLINDER 200KW WEICHAI - MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	80,000.00		80,000.00	
	LUBE OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	3,000.00		3,000.00	
	MAIN BEARING, BOLT 200KW WEICHAI - MODEL WPG275F86, PN:614010217		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	42,000.00		42,000.00	
	MANIFOLD, EXHAUST - PN: 612600114404		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	23,025.00		23,025.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
SPARE PARTS - ELECTRICAL													
	MODULATOR, ELECTRONIC CONTROLLER (ECM)		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	140,000.00		140,000.00	
	NOZZLE, INJECTOR - PN: 6156001047		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	OIL COOLER - HEAT EXCHANGER, PN: 61500010334		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	100,000.00		100,000.00	
	OIL PRESSURE GAUGE 0-120 DIAMETER - FOR 200KW WEICHAI MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	6,000.00		6,000.00	
	OIL PUMP PN: 612600070465		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	40,000.00		40,000.00	
	OIL SEAL, FRONT RING-REAR - PN: 61500010037		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	6,000.00		6,000.00	
	PANEL BOARD CONTROLLER, DEEP SEA - DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	PIN, PISTON PN: 615600030013		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	3,974.00		3,974.00	
	PIPE, RADIATOR TO ENGINE TO ENGINE FOR 200KW - WEICHAI MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	8,000.00		8,000.00	
	PISTON ASSEMBLY - PN:612600030015		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	120,000.00		120,000.00	
	PISTON KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	PISTON RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	POTENTIOMETER, SPEED TRIM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	POTENTIOMETER, VOLT TRIM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	PUSH ROD, PN: 612600050272		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	5,752.98		5,752.98	
	RADIATOR - ASSYMBLY, PN: 612600114923		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	258,900.00		258,900.00	
	RADIATOR HOSE, PN: 612600115335		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	8,000.00		8,000.00	
	REAR OIL SEAL, PN:61500010037		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	6,000.00		6,000.00	
	RELAY		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RING, OIL SEAL - PN:81500050070		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	ROCKER ARM ASSEMBLY INTAKE/EXHAUST - PN:612600050177		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, O RING, PN:81500050070		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	48,000.00		48,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL, VALVE STEM - PN:612600040114		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SPRING, VALVE INNER - PN:61500050001		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SPRING, VALVE OUTER - PN:61500050002		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
	TURBO CHARGER - PN:612600114881		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	32,800.00		32,800.00	
	VALVE GUIDE, PN: 612600040113		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE SEAT, EXHAUST - PN:815600040037		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE SEAT, INLET - PN:615600040057		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE TAPPET - PN 61500050032		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	37,140.00		37,140.00	
	VARISTOR		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	71,640.00		71,640.00	
	WATER TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	10,000.00		10,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	01/23/2022	02/21/2022	06/15/2022	07/01/2022	GAA-2022 - P1	14,400.00		14,400.00	
	YOKE 200KW WEICHAI MODEL WPG275F86		YES	PUBLIC BIDDING	02/06/2022	03/01/2022	06/27/2022	07/13/2022	GAA-2022 - P1	12,000.00		12,000.00	
							SPARES - TOTAL			4,480,653.02			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
							TELEPHONE EXPENSES - TOTAL			6,000.00			
WORK ORDER													
	AG4 REHAB OF PERIMETER FENCE - AG4 REHAB OF PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CONST/IMPROVEMENT OF HAZARDOUS WASTE STORAGE FACILITY - CONST/IMPROVEMENT OF HAZARDOUS WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK - CONSTRUCTION OF NEW WATER-TIGHT SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	

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							WORK ORDER - TOTAL			1,100,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
						- TOTAL		10,000.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4.00	4.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		4.00					
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	148,001.00	148,001.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		148,001.00					
	GENERAL PLANT EQUIPMENT												
	TESTER - TESTER, INSULATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	162,000.00		162,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ 1HP, WINDOW TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		287,000.00					
	INTERNET SUBSCRIPTION EXPENSES												
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		7,200.00					
	JOB ORDER												
	1-JO PMS UNIT1												
	PMS UNIT1 - PMS ON UNIT 1, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	1-OP REWINDING MATERIALS												
	MAGNETIC WIRE - #15		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	2-JO PMS UNIT2												
	PMS UNIT2 - PMS UNIT 2, 163KW PERKINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	2-OP STREET LIGHT												
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
	3-JO PMS UNIT 3												

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6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
3-JO	PMS UNIT 3												
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
3-OP	COOLANT												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	196,800.00	196,800.00		
4-JO	PMS UNIT 4												
	PMS UNIT 4 - PMS UNIT 4, 250 KW CUMMINS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
4-OP	BATTERIES												
	BATTERIES - 4D		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	196,000.00	196,000.00		
5-JO	PMS UNIT 5												
	- PMS UNIT 5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00	55,000.00		
5-OP	FUEL FILTERS												
	FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	79,200.00	79,200.00		
6-JO	RETUBING OF RADIATOR												
	RETUBING OF RADIATOR - PMS OF UNIT 5, 300 KW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00	350,000.00		
6-OP	ELECTRICAL SUPPLIES												
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	CIRCUIT BREAKER - ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	ELECTRICAL SUPPLIES - ADJUSTER, SCREW ROD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	ELECTRICAL SUPPLIES - BLOCK-TERMINAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - CIRCUIT BREAKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,700.00	14,700.00		
	ELECTRICAL SUPPLIES - DISCONNECT SWITCH, 13.8KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	ELECTRICAL SUPPLIES - FUSE LINK, 60A		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	ELECTRICAL SUPPLIES - MAGNETIC CONTACTOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	ELECTRICAL SUPPLIES - POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
7-JO	REPAINTING OF POWER HOUSE BUILDING												
	REPAINTING OF POWER HOUSE BUIL - RE PAINTING OF POWER PLANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
7-OP	PCB TESTING ON TRANSFORMER												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
8-JO	REPAIR OF HAZ WASTE FACILITY												
	REPAIR OF HAZ WASTE FACILITY - REAPAIR OF HAZ WASTE FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
8-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
9-JO	FABRICATION OF LUBE OIL RACK												
	FABRICATION OF LUBE OIL RACK - OIL RACK FACILITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00	65,000.00		
9-OP	PRINTING MATERIALS												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - PRINTING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				JOB ORDER - TOTAL						2,274,900.00			
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	LUMBER - 2X3X12 S4S KD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,900.00	9,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MAINTENANCE OF BUILDING													
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	NAIL - TWISTED 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	SAND		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				MAINTENANCE OF BUILDING - TOTAL	163,860.00								
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	ANTENNA - 3G 4G LTE 700MHZ TO 2700MHZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00	70,000.00		
	BED SHEET - SINGLE FITTED BED SHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,500.00	5,500.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,800.00	10,800.00		
	LAMP - FLOODLIGHT LED 70W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	LED LIGHTS - 15 WATTS X 220 V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	ROTARY PUMP OIL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				268,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,470.00	1,470.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	540.00	540.00		
	MARKER - PERMANENT, BLACK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,760.00	5,760.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,730.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PHOTO PAPER A4		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	704.00	704.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,904.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				POSTAGE & COURIER SERVICES - TOTAL				4,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIESEL FUEL		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	31,665.00	31,665.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	63,330.00	63,330.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				94,995.00					
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - CUMMINS NEW GENSET U6		NO	NP-SMALL VAL PROC 03/21/2022			06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00		48,000.00	
	AIR FILTER - MTAA 11-G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	AIR FILTER (OEM) - CUMMINS NEW GENSET U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	48,000.00		48,000.00	
	ALTERNATOR 26V/24A, PN 240-001 - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	ALTERNATOR ASSEMBLY PN OD20798, 24V D.C. 163KW DALE-PERKINS - PERKINS		YES	PUBLIC BIDDING	01/22/2022	02/17/2022	05/10/2022	05/26/2022	GAA-2022 - P1	90,000.00		90,000.00	
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	999,500.00		999,500.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		YES	PUBLIC BIDDING	01/22/2022	02/17/2022	05/10/2022	05/26/2022	GAA-2022 - P1	160,000.00		160,000.00	
	BALL BEARING, 51111 - FOR 6CTA8.3- CUMMINS GENERATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	BEARING KIT, MAIN - P163KW PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	60,000.00		60,000.00	
	BEARING, BALL - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BELT		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	54,000.00		54,000.00	
	BREAKER, CIRCUIT - 600V. 600AMP. 3PHASE WITH MECHANISM		YES	PUBLIC BIDDING	01/22/2022	02/17/2022	05/10/2022	05/26/2022	GAA-2022 - P1	200,000.00		200,000.00	
	BUSH, LITTLE END		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	60,000.00		60,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BUSHING - KTA 19		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	28,000.00		28,000.00	
	BUSHING, CAMSHAFT - PN 3091685, 6CTA8.3-G3		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	28,000.00		28,000.00	
	CAMSHAFT - PN 3009632 KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	CAMSHAFT - WITH KEY, GEAR & SUPPORT THRUST, MTA11		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	CAMSHAFT - WITH KEY,GEAR, BEARING KTA 19		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	300,000.00		300,000.00	
	CLEANER, AIR - MTA11		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	64,000.00		64,000.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	COTTER - 2PCS PER SET		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	16,800.00		16,800.00	
	CYLINDER HEAD ASSEMBLY (OEM) - CUMMINS		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	300,000.00		300,000.00	
	ELEMENT, FUEL FILTER - CUMMINS NEW GENSET U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,400.00		20,400.00	
	ELEMENT, FUEL FILTER - CUMMINS NEW GENSETU6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	20,400.00		20,400.00	
	ELEMENT, FUEL FILTER - FG-1000/2020		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	115,000.00		115,000.00	
	ELEMENT, FUEL FILTER - FS1000		NO	NP-SMALL VAL PROC	05/03/2022		09/14/2022	09/30/2022	GAA-2022 - P2	75,000.00		75,000.00	
	ELEMENT, OIL		NO	NP-SMALL VAL PROC	11/28/2021		02/26/2022	03/14/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FAN BELT - CUMMINS U6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	17,500.00		17,500.00	
	FAN BELT - CUMMINS U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	22,500.00		22,500.00	
	FUEL FILTER ELEMENT, PRIMARY - FG-1000/2020		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	267,200.00		267,200.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	160,000.00		160,000.00	
	FUEL PIPE - 3910749-48,49,50,51,52,53,54.		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	60,000.00		60,000.00	
	GASKET, BOTTOM OVERHAULING - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00		80,000.00	
	GASKET, BOTTOM OVERHAULING - PERKINS		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	140,000.00		140,000.00	
	GASKET, TOP OVEHAULING - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	

Note:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET, TOP OVEHAULING - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	120,000.00		120,000.00	
	GOVERNOR CONTROLLER - PERKINS		YES	PUBLIC BIDDING	01/22/2022	02/17/2022	05/10/2022	05/26/2022	GAA-2022 - P1	90,000.00		90,000.00	
	HOSE, FLEXIBLE - KTA 19 WITH MAIL UNION PN 129866, ELBOW PN 12959		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	8,000.00		8,000.00	
	INJECTOR - OD 20361 PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P2	300,000.00		300,000.00	
	INJECTOR ASSEMBLY, FUEL - CUMMINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6.00		6.00	
	INSERT EXHAUST VALVE - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	84,000.00		84,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00		120,000.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	72,000.00		72,000.00	
	LEVER, CAM FOLLOWER - KTA 19		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	LEVER, ROCKER - KTA 19 W/ BUSHING		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LEVER, ROCKER - KTA 19 WITH BUSHING		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LEVER, ROCKER - KTA 19		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	30,000.00		30,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12.00		12.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	05/03/2022		09/14/2022	09/30/2022	GAA-2022 - P2	45,000.00		45,000.00	
	LUBE OIL FILTER (OEM) - CUMMINS NEW GENSET U6		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - CUMMINS NEW GENSET U7		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	LUBE OIL FILTER (OEM) - CUMMIS LF 9009		NO	NP-SMALL VAL PROC	05/03/2022		09/14/2022	09/30/2022	GAA-2022 - P2	75,000.00		75,000.00	
	LUBE OIL FILTER (OEM) - LF670		NO	NP-SMALL VAL PROC	05/03/2022		09/14/2022	09/30/2022	GAA-2022 - P2	90,000.00		90,000.00	
	OIL COOLER - OE50074 PERKINS		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	79,000.00		79,000.00	
	OIL PUMP - PN OE49859 PERKINS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	79,000.00		79,000.00	
	OIL PUMP - CUMMINS		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	70,000.00		70,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	PISTON ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	270,000.00		270,000.00	
	REPAIR KIT, COOLANT PUMP - PERKINS		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	70,000.00		70,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	120,000.00		120,000.00	
	ROD ASSEMBLY, CONNECTING (WDGE)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	390,000.00		390,000.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	36,000.00		36,000.00	
	SEATING, UPPER		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	36,000.00		36,000.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - KTA 19 CUMMINS GENSET		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	SHAFT, FAN HUB - MTAA110G3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	SOLENOID, RUN, 24VDC		YES	PUBLIC BIDDING	01/22/2022	02/17/2022	05/10/2022	05/26/2022	GAA-2022 - P1	120,000.00		120,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	01/22/2022	02/17/2022	05/10/2022	05/26/2022	GAA-2022 - P1	70,000.00		70,000.00	
	SWITCH, OIL SENDER - 150KW CUMMINS 1-10 BARS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	TURBOCHARGER ASSEMBLY - PERKINS		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	80,000.00		80,000.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	11/28/2021	12/24/2021	02/26/2022	03/14/2022	GAA-2022 - P1	60,000.00		60,000.00	
	WATER PUMP - OE51145 FOR 163KW PERKINS		YES	PUBLIC BIDDING	05/03/2022	07/12/2022	09/14/2022	09/30/2022	GAA-2022 - P2	90,000.00		90,000.00	
							SPARES - TOTAL			7,570,318.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
							TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			15,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ENVIRONMENTAL REQUIREMENT FEE - PCO ACCREDITATION		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHT AND MEASUREMENT - FOR HAULING SERVICES OF TRANSFER OF GENSETS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	31,355.00	31,355.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				31,355.00					
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 12 CU. FT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				45,000.00					
JOB ORDER													
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	ABRASIVE - SANDPAPER #100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	960.00	960.00		
	ABRASIVE - SANDPAPER #80		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	720.00	720.00		
	BATTERY - 21 PLATES, 12V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	108,000.00	108,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,420.00	3,420.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	DISTILLED WATER - PLANT OPERATIONAL REQUIREMENTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	GASKET MAKER - 85G./TUBE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - PLANT OPERATIONAL REQUIREMENTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,680.00	1,680.00		
	HAND CLEANER - INDUSTRIAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,800.00	12,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		

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6682226 - MANUK-MANGKAW DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,800.00	17,800.00		
	PENETRATING OIL - 16OZ/CAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,220.00	5,220.00		
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	46,000.00	46,000.00		
	PLANT OPERATIONAL REQUIREMENTS - BELT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	69,000.00	69,000.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	19,200.00	19,200.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	23,400.00	23,400.00		
	RAGS - DISPOSABLE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,625.00	2,625.00		
	TAPE - ELECTRICAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00	7,200.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,650.00	3,650.00		
2-JO	EMISSION TESTING												
	- EMISSION TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	203,050.00	203,050.00		
3-JO	TRANSFORMER PCB CONTENT TESTING												
	TRANSFORMER PCB CONTENT TESTIN - PCB CONTENT TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
4-JO	WASTE WATER EFFLUENT TESTING												
	WASTE WATER EFFLUENT TESTING - WASTE WATER TESTING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
				JOB ORDER - TOTAL						754,825.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 2		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	NAIL - COMMON WIRE 3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
				MAINTENANCE OF BUILDING - TOTAL						88,050.00			

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,485.00	1,485.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,490.00	2,490.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,485.00	1,485.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,485.00	1,485.00		
	INK - CONTINUOUS, EPSON L210, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	4,980.00	4,980.00		
	INK - CONTINUOUS, EPSON L210, COLORED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	8,910.00	8,910.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,835.00					
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR - ELECTRICAL SPARES FOR 2X200KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	ACTUATOR - U5MK0669		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	ACTUATOR (SERVO MOTOR), 24VDC, 5A - WOODWARD OE 8256-0168		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	95,000.00	95,000.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,500.00	17,500.00		
	AVR R250		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	BREAKER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	CAMSHAFT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	201,160.00	201,160.00		
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	125,000.00	125,000.00		
	CON ROD ASSEMBLY		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	102,000.00	102,000.00		
	CONNECTION KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, ELECTRONIC, UNIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	210,000.00		210,000.00	
	COOLANT PUMP REPAIR KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	CRANKSHAFT KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	CYLINDER HEAD KIT		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	40,000.00		40,000.00	
	ELECTRIC GOVERNOR - U5MK0669		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	FAN		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	21,000.00		21,000.00	
	FILTER ELEMENT - OIL, 4627133		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	FILTER, OIL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,600.00		30,600.00	
	FUEL FILTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	FUEL FILTER - 26561118		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	
	FUEL FILTER - FOR 200KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00		13,200.00	
	FUEL FILTER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	350,000.00		350,000.00	
	FUEL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 200KW ADDITIONAL CAP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	GASKET - CYL. HEAD COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,600.00		6,600.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,700.00		5,700.00	
	GASKET - IND MANIFOLD		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET KIT - BOTTOM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	GASKET KIT - TOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	GASKET KIT, BOTTOM - T403396		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	GASKET KIT, TOP - T403322 AND T403300		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	GASKET, OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00		19,200.00	
	HOSE KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00		7,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	81,000.00		81,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,540.00		216,540.00	
	INJECTOR SLEEVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00		27,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00		48,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	LINER - PRESS FIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	LUBE OIL FILTER (OEM) - FOR 200KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00		24,000.00	
	LUBE OIL PRESSURE SENSOR - 2848A071		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,800.00		16,800.00	
	LUBE OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00		5,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	MAIN BEARING KIT - U/S		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	NDE BEARING - 63102RS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00		18,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	56,000.00		56,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	52,500.00		52,500.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	OIL SEAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00		4,000.00	

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6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	OIL SEAL, FRONT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00		3,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	92,000.00		92,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	PIPE, HIGH PRESSURE - T410470-410480		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	PIPE, LOW PRESSURE FUEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00		5,500.00	
	PISTON KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	PISTON KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00		45,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	POTENTIOMETER, SPEED TRIM, 5K		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	PROBE, SPEED - 994-220		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00		40,000.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00		72,000.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	SOLENOID - FOR 200KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00		9,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	147,000.00		147,000.00	
	STARTER MOTOR ASSY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	VALVE SEAT, EXHAUST - 3314A121		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	VALVE SEAT, INLET - 3.32E+06		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00		4,800.00	
	WATER PUMP - T423548		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
							SPARES - TOTAL			4,564,700.00			

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6682226 - MANUK-MANGKAW DIESEL PLANT													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD ALLOCATION - FOR LOAD ALLOCATION OF FIXED PHONE	NO	NP-SMALL VAL PROC	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
					TELEPHONE EXPENSES - TOTAL			6,000.00					
WORK ORDER													
	CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME	YES	PUBLIC BIDDING	03/02/2022	03/28/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
					WORK ORDER - TOTAL			350,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	275,000.00	275,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				275,000.00					
GENERAL PLANT EQUIPMENT													
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAME		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	ANALYZER - POWER QUALITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	750,000.00		750,000.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600,000.00		600,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,400,000.00					
JOB ORDER													
NEW1-JO	REPAIR OF EMOD GUEST HOUSE												
	REPAIR OF EMOD GUEST HOUSE - REPAIR OF GUEST HOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL				400,000.00					
MAINTENANCE OF BUILDING													
	BULB - LED 10W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,920.00	2,920.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,050.00	4,050.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
				MAINTENANCE OF BUILDING - TOTAL				34,170.00					
MATERIALS AND EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
	BULB - LED 10W		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	11,550.00	11,550.00		
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	31,500.00	31,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	29,000.00	29,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			101,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,040.00	2,040.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,444.00	3,444.00		
	LAMINATING MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,500.00	14,500.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00	72,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			207,184.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,400.00	6,400.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,000.00					
RENTAL													
	- XEROX COPIER (WINNER BIDDER)	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
	RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	BLADES - WIPER, RUBBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	FUEL FILTER - FOR PICK-UP STRADA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	28,800.00	28,800.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	47,500.00	47,500.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							207,800.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 104000 - HAULING SERVICES OF SPARE PARTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00					
GENERAL PLANT EQUIPMENT													
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	60,000.00		60,000.00	
	CRANE - WORKSHOP, 7-TON CAP.,		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	220,000.00		220,000.00	
	HOIST - 7.5 TON ELECTRIC CHAIN HOIST WITH SUSPENSION HOOK		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	150,000.00		150,000.00	
	RATCHET - HOIST, 3 TONS		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	100,000.00		100,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	100,000.00		100,000.00	
	MULTI-TESTER - INTELLIGENT DIGITAL EDDY CURRENT ULTRASONIC FLAW		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	330,000.00		330,000.00	
	TESTER - DIGITAL CLAMP TESTER		YES	PUBLIC BIDDING	12/09/2021	01/18/2022	03/23/2022	04/08/2022	GAA-2022 - P1	150,000.00		150,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						1,110,000.00					
JOB ORDER													
1-OP	MECHANICAL MATERIALS												
	BEARING - 6208		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	MECHANICAL MATERIALS - BEARING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	71,000.00	71,000.00		
	MECHANICAL MATERIALS - BEARING, NDE, 6308 2RSC3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	MECHANICAL MATERIALS - GAUGE, OIL PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	MECHANICAL MATERIALS - GAUGE, TEMPERATURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
2-OP	ELECTRICAL MATERIALS												
	AUTOMOTIVE WIRE - ELECTRICAL MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CAMBRIC TUBE - INSULATION # 2MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CAMBRIC TUBING - 16MMX1METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL MATERIALS - BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	280,000.00	280,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
2-OP	ELECTRICAL MATERIALS												
	ELECTRICAL MATERIALS - DIODE, FORWARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	ELECTRICAL MATERIALS - DIODE, REVERSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	MAGNETIC WIRE - #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00	200,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
3-OP	CHEMICAL MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
3-OP	CHEMICAL MATERIALS												
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,670.00	23,670.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,500.00	15,500.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,000.00	63,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
4-OP	ENVIRONMENTAL COMPLIANCE												
	ENVIRONMENTAL COMPLIANCE - PCB, K7000/B902		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
	STACK EMISSION - 2X300 GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	750,000.00	750,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET - MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW10-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - LABOR AND MATERIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW11-JO	REPAIR AND MACHINING OF CYLINDER HEAD												
	REPAIR AND MACHINING OF CYLINDER HEAD - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW12-JO	REPAIR OF TURBOCHARGER												
	REPAIR OF TURBOCHARGER - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW13-JO	REPAIR OF STARTER MOTOR												
	REPAIR OF STARTER MOTOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW14-JO	REPAIR OF FUEL INJECTION PUMP												
	REPAIR OF FUEL INJECTION PUMP - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	112,000.00	112,000.00		
NEW15-JO	REPAIR MOTOR VEHICLE PAJERO												
	REPAIR MOTOR VEHICLE PAJERO - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW16-JO	REPAIR MOTOR VEHICLE L200												
	REPAIR MOTOR VEHICLE L200 - LABOR AND MATERIAL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
NEW17-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW18-JO	REPAINTING OF STOCKROOM,STAFFHOUSE AND GUARDHOUSE												
	REPAINTING OF STOCKROOM,STAFFHOUSE AND GUARDHOUSE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		

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NEW19-JO	REPAIR OF COMFORT ROOMS AND WASTE OIL WAREHOUSE												
	REPAIR OF COMFORT ROOMS AND WASTE OIL WAREHOUSE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT NO.2 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO.2 ,600KW PERKINS GENSET - MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW3-JO	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET - MATERIALS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET - MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - MATERIALS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00	60,000.00		
NEW8-JO	MAJOR OVERHAULING OF UNIT NO. 8, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 8, 600KW CUMMINS - MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
NEW9-JO	MAJOR OVERHAULING OF UNIT NO. 9, 600KW CUMMINS												
	MAJOR OVERHAULING OF UNIT NO. 9, 600KW CUMMINS - MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
				JOB ORDER - TOTAL						3,762,170.00			
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,600.00	14,600.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	936.00	936.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	LUMBER - 2X2X12 S4S KD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,480.00	9,480.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,900.00	7,900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,880.00	9,880.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	960.00	960.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,880.00	7,880.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PAINT (HI HEAT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	PLASTIC SHEET - CLEAR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,600.00	6,600.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
				MAINTENANCE OF BUILDING - TOTAL						199,886.00			
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
	BLOOM BOOSTER - SIGNAL WIFI BOOSTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,051.00	9,051.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00	54,000.00		
	EAR MUFF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,000.00	11,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,500.00	22,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	TELEPHONE TECHNICIAN HANDTOOL SET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,600.00	18,600.00		
	WATER DISPENSER - HOT AND COLD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			259,801.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,050.00	2,050.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	350.00	350.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	65.00	65.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	225.00	225.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
	FOLDER - TAGBOARD, A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	950.00	950.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,200.00	15,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	808.00	808.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,375.00	1,375.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	425.00	425.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			26,518.00					

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	840.00	840.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		20,090.00						
RENTAL													
	FOR WASTE STORRAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	112,320.00	112,320.00		
					RENTAL - TOTAL		112,320.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		
	BELT, TIMING - MITSUBISHI L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	CLUTCH - CLUTCH BOOSTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,688.00	2,688.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,812.00	2,812.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									48,000.00			
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	156,000.00		156,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - APR63 WITH PARALLELING MODULE MECC ALTE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	570,000.00		570,000.00	
	BEARING KIT, BIG END - KRP3007		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	BEARING KIT, BIG END - 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	81,600.00		81,600.00	
	BEARING KIT, MAIN - CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	180,000.00		180,000.00	
	BEARING KIT, MAIN - 600 KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	114,000.00		114,000.00	
	BEARING, CONNECTING ROD - CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	108,000.00		108,000.00	
	BOTTOM OVERHAULING KIT - 1PC= 1 KIT 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
	CAMSHAFT - FOR CUMMINS KTA38-G1B		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	200,000.00		200,000.00	
	CONTROLLER, DEEPSEA 8610 - LEROY SOMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	260,000.00		260,000.00	
	CONTROLLER, GOVERNOR - MAGNAMAX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	280,000.00		280,000.00	
	CONTROLLER, GOVERNOR - LEROY SOMER PANDAROS DC 6		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	420,000.00		420,000.00	
	DIODE, REVOLVING, BRIDGE ASSY, LSA491.9.12/13 - LEROY SOMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	225,000.00		225,000.00	
	FUEL FILTER - 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	66,800.00		66,800.00	
	FUEL PUMP - FOR CUMMINS 600KW		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	600,000.00		600,000.00	
	GASKET, BOTTOM OVERHAULING - PN: 996-478 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	300,000.00		300,000.00	
	GASKET, ROCKER BOX - 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GASKET, TOP OVERHAULING - 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	250,000.00		250,000.00	
	INJECTOR - CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	960,000.00		960,000.00	
	LUBE OIL FILTER (OEM) - CV2473 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	33,000.00		33,000.00	
	O RING - PN: 554/109		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	9,000.00		9,000.00	
	O RING - PN: 576/139		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	6,300.00		6,300.00	
	O RING - PN: 576/151		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	18,960.00		18,960.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	O RING - PN: 576/177		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	9,450.00		9,450.00	
	O RING - PN: 576/179		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	18,000.00		18,000.00	
	O RING - PN: 576/218 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	14,400.00		14,400.00	
	O RING - PN: 576/237 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	4,200.00		4,200.00	
	OIL PUMP - PN: AR12387		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	270,000.00		270,000.00	
	PISTON - PN: 3631241CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	348,000.00		348,000.00	
	PISTON - SE901BA		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	125,000.00		125,000.00	
	PISTON RING - CVK502		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	252,000.00		252,000.00	
	REPAIR KIT, TURBO - CV1372/1Z 560KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	342,000.00		342,000.00	
	SEAL - ROCKER BOX COVER - PN: SE478		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	27,360.00		27,360.00	
	SENDER, OIL PRESSURE (0 - 10 BARS) - 622-333		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,000.00		25,000.00	
	SET, PISTON RING - CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	432,000.00		432,000.00	
	STARTER MOTOR - 701/136		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	314,000.00		314,000.00	
	TOP OVERHAULING KIT - 560KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS MAGNAMAX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00		125,000.00	
	TURBOCHARGER - 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	460,000.00		460,000.00	
	WATER PUMP - PN:3635806 CUMMINS		YES	PUBLIC BIDDING	02/03/2022	02/23/2022	05/06/2022	05/22/2022	GAA-2022 - P1	240,000.00		240,000.00	
	WATER PUMP - 600KW PERKINS		YES	PUBLIC BIDDING	12/22/2021	01/18/2022	02/17/2022	03/05/2022	GAA-2022 - P1	165,000.00		165,000.00	
							SPARES - TOTAL			8,394,070.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL OF DENR PERMITS - PERMIT TO OPERATE, WASTE WATER DISCHARGE PERMITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						69,000.00					
GENERAL PLANT EQUIPMENT													
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						335,000.00					
JOB ORDER													
NEW 1-JO MAJOR OVERHAULING OF UNIT 1, 163 KW DALE													
	MAJOR OVERHAULING OF UNIT 1, 163 KW DALE - MAJOR OVERHAULING OF UNIT 1, 163 KW DALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,300.00	28,300.00		
NEW2-JO INTERMEDIATE OVERHAULING OF UNIT 6, 300 KW CUMMINS													
	INTERMEDIATE OVERHAULING OF UNIT 6, 300 KW CUMMINS - INTERMEDIATE OVERHAULING OF UNIT 6, 300 KW CUMMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,800.00	23,800.00		
NEW3-JO REPAINTING OF PERIMETER FENCE													
	REPAINTING OF PERIMETER FENCE - REPAINTING OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	149,280.00	149,280.00		
		JOB ORDER - TOTAL						201,380.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,750.00	12,750.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,000.00	19,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,500.00	32,500.00		
				MAINTENANCE OF BUILDING - TOTAL				78,650.00					
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	19,800.00	19,800.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00	51,000.00		
	GLOVES - ELECTRICAL, RUBBER	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	78,000.00	78,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	56,400.00	56,400.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00	48,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				400,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	BATTERY - ALKALINE, SIZE AA	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,250.00	3,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00	4,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	470.00	470.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,600.00	12,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						80,320.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - MANAGER'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,000.00	13,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						33,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	31,200.00	31,200.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,200.00	44,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		

Note:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 30 X 9.5 ALL TERRAIN, 8 PLY, MAXISS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	42,500.00	42,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				267,900.00					
SPARES													
	MECHANICAL PMS PARTS												
	ACTUATOR - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	ACTUATOR, GOVERNOR - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	AIR FILTER ELEMENT - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	135,000.00		135,000.00	
	BEARING GENERATOR - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	36,000.00		36,000.00	
	BEARING KIT, BIG END - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	39,000.00		39,000.00	
	BEARING KIT, MAIN - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	150,000.00		150,000.00	
	BEARING, BALL - FOR 600 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BUSH, LITTLE END - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	45,000.00		45,000.00	
	EXHAUST MANIFOLD BELLOW - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FAN BELT - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00		27,000.00	
	FILTER, FUEL - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	300,000.00		300,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	102,000.00		102,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	FUEL INJECTOR NOZZLE TIP - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	GASKET TOP OVERHAULING - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	LINER - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	528,000.00		528,000.00	
	LUBE OIL PUMP ASSEMBLY - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	110,000.00		110,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	OIL FILTER - FOR 600 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	270,000.00		270,000.00	
	OIL FILTER ASSEMBL Y - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	190,000.00		190,000.00	
	OIL PUMP - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL PUMP ASSY - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	240,000.00		240,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	260,000.00		260,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	140,000.00		140,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	40,800.00		40,800.00	
	PUMP ASSEMBLY, COOLANT - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	260,000.00		260,000.00	
	REPAIR KIT, COOLANT PUMP - FOR DALE PERKINS		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	105,000.00		105,000.00	
	REPAIR KIT, TURBO - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	REPAIR KIT, TURBO - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	SOLENOID, FOR START - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00		26,000.00	
	TOP OVERHAULING KIT - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	TURBO REPAIR KIT(H1C-H2A) - FOR 300 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	64,000.00		64,000.00	
	VALVE SPRING, INNER-EXHAUST - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	90,000.00		90,000.00	
	VALVE SPRING, OUTER-EXHAUST - FOR DALE		YES	PUBLIC BIDDING	01/12/2022	04/08/2022	06/11/2022	06/27/2022	GAA-2022 - P1	90,000.00		90,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	WATER PUMP - FOR 200 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
					SPARES - TOTAL			4,364,800.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, RENEWAL OF REGISTRATION - RENEWAL OF REGISTRATION FOR DETAILED SERVICE VEHICLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			3,500.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683036 - JOSE A. SANTOS DIESEL PLANT													
RENTAL													
	LOT RENTAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00	84,000.00		
					RENTAL - TOTAL		84,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
	- WATER EXPENSES, 19800	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,800.00	19,800.00		
				- TOTAL			19,800.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 41600	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	41,600.00	41,600.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			41,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 32200	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	32,200.00	32,200.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			32,200.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00		75,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	CRIMPING TOOL - HYDRAULIC	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			225,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 18000	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,000.00						
JOB ORDER													
F3394S3-JO	REPAIR/IMPROVEMENT OF POWER HOUSE EXTENSION												
	REPAIR/IMPROVEMENT OF POWER HOUSE EXTENSION - CONTRACT	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380,000.00	380,000.00		
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 1-163 KW												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 1-163 KW												
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,976.00	5,976.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 1-163 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00	22,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		

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GAA-2022 - Non-OMA
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	664.00	664.00		
	INSULATING SHEET - NOMEX #10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,436.00	8,436.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,360.00	7,360.00		
	LUG - TERMINAL LUG, CRIMP, WYE, 6AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	NYLON - NO. 200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,400.00	44,400.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,400.00	44,400.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,600.00	9,600.00		
	VARNISH, ELECTRICAL - RED 9700		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,200.00	21,200.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,400.00	22,400.00		
	WIRE - MAGNETIC #23		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	23,200.00	23,200.00		
	WIRE - MAGNETIC #34		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,800.00	24,800.00		
PLAN 10-JO	REPAIR/DEMOLISH OF CONCRETE WALLS AND TRANSFER FUEL DAY TANKS OF U1, U2 & U3.												
	REPAIR/DEMOLISH OF CONCRETE WALLS AND TRANSFER FUEL DAY TANKS OF U1, U2 & U3. - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	190,000.00	190,000.00		
PLAN 11-JO	REPAIR/IMPROVEMENT OF PATHWAY WITH LAND SCAPPING												
	REPAIR/IMPROVEMENT OF PATHWAY WITH LAND SCAPPING - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	197,300.00	197,300.00		
PLAN 13-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6-200 KW CUMMINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 6-200 KW CUMMINS - MATERIALS OF TOP OVERHAUL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 14-JO	TRANSFER/MOVE OF GENSETS U4-160KW & U5-80KW TO NEW LOCATION AT POWER PLANT												
	TRANSFER/MOVE OF GENSETS U4-160KW & U5-80KW TO NEW LOCATION AT POWER PLANT - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	162,536.00	162,536.00		
PLAN 16-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5- 80 KW												
	INTERMEDIATE OVERHAULING OF UNIT NO. 5- 80 KW - MATERIALS OF TOP OVERHAULING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	45,500.00	45,500.00		
PLAN 17-JO	INTERMEDIATE OVERHAULING OF UNITNO. 5-80 KW FG WILSON												
	INTERMEDIATE OVERHAULING OF UNITNO. 5-80 KW FG WILSON - MATERIALS OF TOP OVERHAUL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	GAA-2022 - P3	45,000.00	45,000.00		
PLAN 2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 3-260 KW												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - INTERMEDIATE OVERHAUL OF UNIT NO. 3-260 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAUL OF UNIT NO. 3-260 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - INTERMEDIATE OVERHAUL OF UNIT NO. 3-260 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT												

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6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	51,000.00	51,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	72,000.00	72,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
PLAN 3-JO	REPAIR/IMPROVEMENT OF CANOPY IN FRONT AT POWER HOUSE												
	REPAIR/IMPROVEMENT OF CANOPY IN FRONT AT POWER HOUSE - INFRONT POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
PLAN 3-OP	DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	48,000.00	48,000.00		
	BEARING - BALL #6221 ZZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,890.00	7,890.00		
	CAMBRIC TUBE - INSULATION # 1MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240.00	240.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,000.00	29,000.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,536.00	3,536.00		
	COOLANT, ENGINE - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,496.00	2,496.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,600.00	7,600.00		

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6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 3-OP	DAILY OPERATION & MAINTENANCE												
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	320.00	320.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - DAILY OPERATION & MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,100.00	8,100.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
PLAN 4-JO	REPAIR/REPLACE CYCLONE WIRE INTO CONCRETE WALL IN PERIMETER FENCE OF POWER PLANT												
	REPAIR/REPLACE CYCLONE WIRE INTO CONCRETE WALL IN PERIMETER FENCE OF POWER PLANT - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	169,760.00	169,760.00		
PLAN 4-OP	GENSET INSTALLATION												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,400.00	6,400.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,400.00	20,400.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,400.00	8,400.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,400.00	13,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,000.00	44,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
PLAN 5-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	REPAIR OF RADIATOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132,000.00	132,000.00		

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JOB ORDER													
PLAN 5-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	REPAIR OF STATER MOTOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	REQUEST FOR SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
PLAN 6-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 6-200 KW												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 6-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 6-200 KW												
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,648.00	4,648.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 6-200 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,120.00	3,120.00		
	WIRE - AUTOMOTIVE NO. 14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,400.00	4,400.00		
PLAN 7-JO	INTERMADIATE OVERHAUL OF UNIT NO. 5- 80 KW												
	ABRASIVE - CROCUS CLOTH 9 X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - INTERMADIATE OVERHAUL OF UNIT NO. 5- 80 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - INTERMADIATE OVERHAUL OF UNIT NO. 5- 80 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	TAPE - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - INTERMADIATE OVERHAUL OF UNIT NO. 5- 80 KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	WIRE - AUTOMOTIVE # 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
PLAN 9-JO	REPAIR/IMPROVEMENT OF TOOLS ROOM												
	REPAIR/IMPROVEMENT OF TOOLS ROOM - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		

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				JOB ORDER - TOTAL			2,759,542.00						
MAINTENANCE OF BUILDING													
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		4,800.00	4,800.00		
	BULB - 45 W LED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00	18,000.00		
	BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,896.00	2,896.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,200.00	3,200.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		10,800.00	10,800.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		4,000.00	4,000.00		
	ELECTRICAL CONDUIT - 1/2 INCH PVC ELECTRICAL PIPE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,400.00	2,400.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		592.00	592.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		9,444.00	9,444.00		
	FAUCET - STANDARD 1/2DIA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		3,200.00	3,200.00		
	HOSE, WATER PVC (1/2) AND 3/4 - SIZE-3/8 IN. , 1/2 IN. , 5/8 IN. , 3/4 IN. . PER ROLL-25M/30M/50M/100M	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,400.00	2,400.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		5,472.00	5,472.00		
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,244.00	2,244.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,244.00	2,244.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		500.00	500.00		
	SOCKET - SOCKET,E40,PORCELAIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		1,200.00	1,200.00		
				MAINTENANCE OF BUILDING - TOTAL			73,392.00						
MATERIALS AND EQUIPMENT													
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		9,500.00	9,500.00		
	DIE - METRIC, CARBON STEEL, ROUND ADJUSTABLE SIZE 7 MM X 1.0 MM 1 ODSKC	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		378.00	378.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		2,535.00	2,535.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HAMMER - CHIPPING DOUBLE BIT CLEANING TOOL FOR REMOVING SLAG FROM METAL FORGED ALLOY STEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	380.00	380.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,980.00	9,980.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,154.00	6,154.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,680.00	10,680.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						59,607.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,840.00	1,840.00		
	CHAIRS - VISITOR CHAIRS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,750.00	1,750.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,008.00	1,008.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	686.00	686.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	142.00	142.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	66.00	66.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	104.00	104.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	612.00	612.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90.00	90.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	PAPER - PHOTO, 25 SHEETS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	132.00	132.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						33,850.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						36,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	DRILL BIT - CONCRETE 5MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	416.00	416.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	DRILL BIT - TITANIUM, ASSORTED SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						15,916.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,266.00	5,266.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,124.00	1,124.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,866.00	4,866.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	422.00	422.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	ROUTER - WIRELESS, N-ROUTER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,522.00	1,522.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						33,400.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	ACTUATOR - 24V, GDW 10034	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	180,000.00			180,000.00	
	AIR FILTER - 300KW	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00			28,000.00	
	AIR FILTER - KW2448C2	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00			28,000.00	
	AIR FILTER ELEMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	68,000.00			68,000.00	
	ALTERNATOR	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	41,000.00			41,000.00	
	AVR R250	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	57,400.00			57,400.00	
	AVR R450 - 105KW	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	100,000.00			100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - ADVR-12	YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	74,000.00			74,000.00	
	BEARING KIT, CON-ROD BIG END	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00			70,000.00	
	BEARING KIT, MAIN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00			80,000.00	
	BEARING, CONNECTING ROD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,600.00			15,600.00	
	BEARING, MAIN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00			28,000.00	
	BELT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00			4,000.00	
	BELT, V RIBBED	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00			12,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BIG END BEARING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00		16,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	200,000.00		200,000.00	
	CARRIER, SEAL - FRONT GEAR COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,600.00		1,600.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	CONROD BOLT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00		12,000.00	
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00		9,000.00	
	DIODE KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	36,000.00		36,000.00	
	DIODE, ROTATING, REVERSE, 100 AMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	36,000.00		36,000.00	
	DRIVE BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00		17,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	72,000.00		72,000.00	
	FAN BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,800.00		25,800.00	
	FILM GP - CONTROLLER (POWER WIZARD)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	132,000.00		132,000.00	
	FILTER - COOLANT, WF2126,4907485		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	54,000.00		54,000.00	
	FILTER, FUEL - FUEL/WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	FILTER, OIL ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	144,000.00		144,000.00	
	FUEL FILTER - FF63010, 3689131		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	84,000.00		84,000.00	
	FUEL FILTER - PRIMARY, FS19764G		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	FUEL FILTER ELEMENT - 10000-71549		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	156,000.00		156,000.00	
	FUEL FILTER ELEMENT - 105KW		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	326,400.00		326,400.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	276,000.00		276,000.00	
	FUEL INJECTION PUMP - 4944057		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00		12,000.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	16,000.00		16,000.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	32,240.00		32,240.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	13,800.00		13,800.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00		1,500.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	42,000.00		42,000.00	
	GASKET, CYLINDER HEAD - 5529515		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,200.00		10,200.00	
	GASKET, INDUCTION MANIFOLD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,100.00		1,100.00	
	GASKET, INT MANIFOLD COVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, LUB OIL CLR COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, TIMING CASE COVER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	88,800.00		88,800.00	
	INJECTOR - C3975929		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	150,000.00		150,000.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,800.00		7,800.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	INTAKE VALVE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	66,000.00		66,000.00	
	JOINT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	3,300.00		3,300.00	
	KIT, PISTON/RING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	145,200.00		145,200.00	
	KIT, WATER PUMP - T423548		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	27,000.00		27,000.00	
	LIFT PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	7,579.00		7,579.00	
	LUBE OIL FILTER (OEM) - LF9070, 4331003		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	MAGNETIC PICK-UP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	33,000.00		33,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	MAIN BEARKING KIT (STD)		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00		24,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	N.D.E. BEARING 6315 2RSC3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	26,000.00		26,000.00	
	NDE BEARING - 63132RS/C3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	15,000.00		15,000.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	30,000.00		30,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	216,000.00		216,000.00	
	OIL COOLER ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00		57,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	60,000.00		60,000.00	
	OIL FILTER - 220KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	146,400.00		146,400.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00		34,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	80,000.00		80,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	188,000.00		188,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	

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6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PIPE, FUEL INJECTION NO. 1 CYL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	PIPE, FUEL INJECTION NO. 2 CYL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	PIPE, FUEL INJECTION NO. 3 CYL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	PIPE, FUEL INJECTION NO. 4 CYL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	PIPE, FUEL INJECTION NO. 5 CYL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	PIPE, FUEL INJECTION NO. 6 CYL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	120,000.00		120,000.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 W		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	POTENTIOMETER, VOLT TRIM - 10K OHM, 10 TURNS		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	25,000.00		25,000.00	
	POTENTIOMETER, VOLT TRIM, 500R		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	50,000.00		50,000.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	250,000.00		250,000.00	
	PUMP, FUEL TRANSFER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,200.00		6,200.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,600.00		5,600.00	
	REAR OIL SEAL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00		12,000.00	
	RING, COMPRESSION - PISTON, C3948412		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00		5,400.00	
	RING, PISTON KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	126,060.00		126,060.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00		1,800.00	
	SEAL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	18,000.00		18,000.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	12,000.00		12,000.00	
	SEAL - O RING - FUEL PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	800.00		800.00	
	SEAL, ROCKER BOX COVER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	19,000.00		19,000.00	

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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	SEAL, O RING - CYLINDER BLOCK		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,100.00		2,100.00	
	SEAL, OIL - FRONT GEAR COVER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,200.00		2,200.00	
	SEAL, OIL (FRONT GEAR HOUSING)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	SEAL, REOS HOUSING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,100.00		7,100.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	7,200.00		7,200.00	
	SEAL, VALVE STEM - 5448124		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00		1,200.00	
	SEAL, VALVE STEM - EXHAUST		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	4,800.00		4,800.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	22,000.00		22,000.00	
	SENSOR, OIL TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00		1,200.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,400.00		7,400.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	24,000.00		24,000.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,600.00		2,600.00	
	SOLENOID		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	40,000.00		40,000.00	
	STARTER MOTOR ASSY		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	85,000.00		85,000.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	16,000.00		16,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00		2,200.00	
	TEMP SENSOR		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	20,000.00		20,000.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	5,300.00		5,300.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	THRUST WASHER KIT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	2,000.00		2,000.00	
	THRUST WASHER T-3662 OE1688		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
	TUBESTACK, OIL COOLER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	140,000.00		140,000.00	
	TURBOCHARGER - 193KW		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	300,000.00		300,000.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	252,850.00		252,850.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	39,600.00		39,600.00	
	VALVE STEM GUIDE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,400.00		50,400.00	
	VALVE, INLET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00		21,600.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	WASHER, THRUST T-3661		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00		7,500.00	
							SPARES - TOTAL			7,127,129.00			
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE & WASTE STOCK YARD WITH ROOFING		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	GAA-2022 - P3	500,000.00		500,000.00	
							WORK ORDER - TOTAL			500,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF FLUKE 1587		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	85,000.00		85,000.00	
	REFRIGERATOR - 15 CU.FT.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						635,000.00			
JOB ORDER													
1-OP	SUPPLY AND DELIVERY OF VARIOUS MATERIALS												
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	MILLIVOLT METER - SUPPLY AND DELIVERY OF VARIOUS MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS - FUSELINK, 6A, TYPE GG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	SUPPLY AND DELIVERY OF VARIOUS MATERIALS - WATER TEMPERATURE GAUGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
2-OP	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL												
	COOLANT - ENGINE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175,000.00	175,000.00		
3-OP	SUPPLY AND DELIVERY OF VARIOUS PPE												
	COVERALL PROTECTIVE CLOTHING - SUPPLY AND DELIVERY OF VARIOUS PPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	SAFETY SHOES - SUPPLY AND DELIVERY OF VARIOUS PPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	34,000.00	34,000.00		
4-OP	SUPPLY AND DELIVERY OF FLOW METERS												
	FLOWMETER - FOR DIESEL, SIZE:1-1/2 INCH DIA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	290,000.00	290,000.00		
E385847-JO	REPAINTING OF PLANT BUILDING STRUCTURE												
	REPAINTING OF PLANT BUILDING STRUCTURE - REPAINTING OF PLANT BUILDING STRUCTURE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
F300216-JO	MAJOR OVERHAULING OF UNIT NO. 2												
	MAJOR OVERHAULING OF UNIT NO. 2 - MAJOR OVERHAULING OF UNIT NO. 2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
JOB ORDER													
F300219-JO	MAJOR OVERHAULING OF UNIT NO. 4												
	MAJOR OVERHAULING OF UNIT NO. 4 - MAJOR OVERHAULING OF UNIT NO. 4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
F300370-JO	PCB TESTING OF TRANSFORMER												
	PCB TESTING OF TRANSFORMER - PCB TESTING OF TRANSFORMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800,000.00	800,000.00		
F3055S3-JO	REWINDING MATERIALS												
	REWINDING MATERIALS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	277,517.00	277,517.00		
F3232S3-JO	EMMISSION TEST												
	EMMISSION TEST - EMMISSION TEST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	130,000.00	130,000.00		
F3353S3-JO	REPAIR OF WAREHOUSE AND WORKSHOP												
	REPAIR OF WAREHOUSE AND WORKSHOP - REPAIR OF WAREHOUSE AND WORKSHOP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	100,000.00	100,000.00		
					JOB ORDER - TOTAL	2,284,517.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,160.00	2,160.00		
	G.I. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,000.00	7,000.00		
	NAIL - UMBRELLA, ROOF		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	400.00	400.00		
	OUTLET - DUPLEX, SERFACE MOUNTED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
	PAINT - ROOF DELF BLUE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00	13,200.00		
	SEALANT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
					MAINTENANCE OF BUILDING - TOTAL	52,160.00							
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,500.00	12,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	DISC - CUTTING, METAL, 7 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	DISC - GRINDING, 4 INCH Ø		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,300.00	1,300.00		
	DRILL BIT - METAL/STEEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	VISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	MATERIALS AND EQUIPMENT - TOTAL									55,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,380.00	1,380.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	MARKER - METAL MARKER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		

Note:

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,950.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,500.00					
OTHER OUTSIDE SERVICES													
	- SECURITY AND JANITORIAL		NO	SHOPPING 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	505,668.00	505,668.00		
				OTHER OUTSIDE SERVICES - TOTAL				505,668.00					
SPARES													
	SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00	51,000.00		
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	20,000.00	20,000.00		
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	35,000.00	35,000.00		
	BELT, FAN		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	BIG END BEARING KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BOTTOM OVERHAULING KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	140,000.00	140,000.00		
	BUSH, CAMSHAFT (FRONT C/C)		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	5,000.00	5,000.00		
	BUSH, IDLER GEAR		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	3,500.00	3,500.00		
	BUSH, LITTLE END		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	5,000.00	5,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	CAMSHAFT BUSH		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	15,000.00		15,000.00	
	COOLANT FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	COOLANT PUMP REPAIR KIT		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	65,000.00		65,000.00	
	COTTER		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	24,000.00		24,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	600,000.00		600,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	480,000.00		480,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	90,000.00		90,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	51,000.00		51,000.00	
	FAN		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	60,000.00		60,000.00	
	FAN BELT - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	65,000.00		65,000.00	
	FILTER, AIR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FUEL FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00		60,000.00	
	FUEL FILTER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	510,000.00		510,000.00	
	INSERT EXHAUST		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	36,000.00		36,000.00	
	INSERT, EXHAUST VALVE		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	30,000.00		30,000.00	
	INSERT, INLET VALVE		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	21,000.00		21,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	42,000.00		42,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	10,000.00		10,000.00	
	NDE BEARING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	NDE BEARING - FOR 160KW PERKINS (FG WILSON)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,900.00		4,900.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	NOZZLE, FUEL INJECTOR		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	102,000.00		102,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	45,000.00		45,000.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	OIL FILTER - FOR CUMMINS GENSET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	225,000.00		225,000.00	
	OIL FILTER ASSEMBL Y		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00		300,000.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	125,000.00		125,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	55,000.00		55,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	118,000.00		118,000.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	82,000.00		82,000.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	480,000.00		480,000.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	90,000.00		90,000.00	
	PUSH ROD		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	48,000.00		48,000.00	
	PUSHROD		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	42,000.00		42,000.00	
	RADIATOR ASSEMBLY - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
	RADIATOR ASSEMBLY - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	370,000.00		370,000.00	
	REPAIR KIT, TURBOCHARGER		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	85,000.00		85,000.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	42,000.00		42,000.00	
	RING, SEALING .364 I/DIA		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	30,000.00		30,000.00	
	ROTATOR		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	60,000.00		60,000.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	30,000.00		30,000.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	18,000.00		18,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	SEATING, UPPER		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	36,000.00		36,000.00	
	SLEEVE		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	18,000.00		18,000.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	45,000.00		45,000.00	
	TAPPET		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	24,000.00		24,000.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	8,000.00		8,000.00	
	TOP OVERHAULING KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	190,000.00		190,000.00	
	TURBO CHARGER - FOR 80KW FG WILSON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	285,000.00		285,000.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	120,000.00		120,000.00	
	VALVE GUIDE, EXHAUST		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00		9,000.00	
	VALVE GUIDE, INLET		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	9,000.00		9,000.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	42,000.00		42,000.00	
	VALVE SPRING		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	120,000.00		120,000.00	
	VALVE SPRING, INNER-EXHAUST		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	12,000.00		12,000.00	
	VALVE SPRING, INNER-INLET		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	12,000.00		12,000.00	
	VALVE SPRING, OUTER-EXHAUST		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	15,000.00		15,000.00	
	VALVE SPRING, OUTER-INLET		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	15,000.00		15,000.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	15,600.00		15,600.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	51,000.00		51,000.00	
	VALVE, INLET		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	30,000.00		30,000.00	
	WASHER, THRUST T-3661		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	17,000.00		17,000.00	
	WASHER, THRUST T-3662		YES	PUBLIC BIDDING	01/12/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	17,000.00		17,000.00	

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6683066 - BALUT DIESEL PLANT													
SPARES													
	MECHANICAL PMS PARTS												
	WATER PUMP KIT		YES	PUBLIC BIDDING	05/03/2022	04/07/2022	06/10/2022	06/26/2022	GAA-2022 - P1	30,000.00		30,000.00	
					SPARES - TOTAL		7,238,000.00						
WORK ORDER													
	SUPPLY AND DELIVERY OF 3 CONTAINERIZED OFFICE/BUNKHOUSE 20FT - SUPPLY AND DELIVERY OF 3 CONTAINERIZED OFFICE/BUNKHOUSE 20FT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	990,000.00		990,000.00	
	CONSTRUCTION OF BUNDWALL FOR WASTE OIL STORAGE TANK(WOST) - CONSTRUCTION OF BUNDWALL FOR WASTE OIL STORAGE TANK(WOST)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00		250,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF WATER TREATMENT FACILITY - SUPPLY, DELIVERY & INSTALLATION OF WATER TREATMENT FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	350,000.00		350,000.00	
	CONSTRUCTION OF WASTE STORAGE FACILITIES - CONSTRUCTION OF WASTE STORAGE FACILITIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	550,000.00		550,000.00	
					WORK ORDER - TOTAL		2,140,000.00						

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NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,600.00	21,600.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	11,200.00	11,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				32,800.00					
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PRESS - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	INJECTOR CALIBRATOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
	TORQUE WRENCH - DIGITAL WRENCH WITH CASING. HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	DIGITAL LOW RESISTANCE MICRO-OHMMETER - TEST CURRENTS 10A TO 200A DC, FOR CALIBRATION / C		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	INSULATION TESTER - REPAIR AND CALIBRATION OF MEGGER S1-1052		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	55,000.00		55,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				475,000.00					
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	BAR - NIKOLITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,200.00	4,200.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BEARING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00	4,800.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BEARING, NDE, 6308 2RSC3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BEARING, NDE, 6315 2RSC3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - BELT, FAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - COOLANT LIQUID		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	27,000.00	27,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,100.00	5,100.00		

Note:
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Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, 10A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - FUSE LINK, 15A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - ROTATING DIODE FORWARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - ROTATING DIODE REVERSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	DISPERSANT, OIL - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	LAMP - BAKING 500W, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00	14,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,880.00	2,880.00		
	WATER - BATTERY SOLUTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00	21,600.00		
	WELDING ROD, ORDINARY - DAY-TO-DAY OPERATION & MAINT. OF PLANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,400.00	5,400.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,030.00	8,030.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	WIRE - MAGNETIC #15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #17		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #18		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	WIRE - MAGNETIC #19		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
2-OP	PCB TESTING												
	PCB TESTING - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
4-OP	REPAIR OF WATER PUMP 260KW DALE PERKINS												
	REPAIR OF WATER PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
5-OP	REPAIR OF FUEL INJECTION PUMP												
	REPAIR OF FUEL INJECTION PUMP - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	110,000.00	110,000.00		
6-OP	REPAIR OF CYLINDER HEAD 260KW DALE PERKINS												
	REPAIR OF CYLINDER HEAD - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
7-OP	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
8-OP	REPAIR OF ENGINE BLOCK 163KW DALE PERKINS												
	REPAIR OF ENGINE BLOCK - LOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
9-OP	REPAIR OF CRANKSHAFT 163KW DALE PERKINS												
	REPAIR OF CRANKSHAFT - LOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
F3395S3-JO	REPAIR OF POWER HOUSE												
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00	900,000.00		
NEW1-JO	REPAIR OF FUEL PIPE LINE												
	REPAIR OF FUEL PIPE LINE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG WILSON												
	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG WILSON - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,500.00	45,500.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT NO.1, 163KW DALE PERKINS												
	MAJOR OVERHAUL OF UNIT NO.1, 163KW DALE PERKINS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	46,000.00	46,000.00		
NEW4-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 6, 80KW CUMMINS												
	INTERMEDIATE OVERHAUL OF UNIT NO. 6, 80KW CUMMINS - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
NEW5-JO	REPAIR OF OFFICE												
	REPAIR OF OFFICE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	82,040.00	82,040.00		
					JOB ORDER - TOTAL	2,499,850.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,515.00	4,515.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	7,250.00	7,250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,480.00	4,480.00		
	GRAVEL - CRUSHED ¾'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,400.00	10,400.00		
	GRAVEL - GRAVEL 3/4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,600.00	5,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,300.00	13,300.00		
				MAINTENANCE OF BUILDING - TOTAL				53,045.00					
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	PLAINER - 240VAC HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,212.00	4,212.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	RADIO - VHF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	SNAP RING PLIER OUTSIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				70,712.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		

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6683067 - PALIMBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	751.00	751.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	440.00	440.00		
	FOLDER - LONG, GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	360.00	360.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	120.00	120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	9,900.00	9,900.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	700.00	700.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	450.00	450.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	280.00	280.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								18,551.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,200.00	1,200.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,500.00	8,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								14,100.00			

Note:

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1		80,740.00	80,740.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							80,740.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER - PN: K19950C1 FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		55,000.00		55,000.00	
	AIR FILTER ELEMENT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		50,000.00		50,000.00	
	AIR FILTER ELEMENT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		75,000.00		75,000.00	
	AIR FILTER ELEMENT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		65,000.00		65,000.00	
	BEARING 2-SEALS (6206-EE)* - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00		12,000.00	
	BEARING KIT, BIG END - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		21,000.00		21,000.00	
	BEARING KIT, BIG END - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		24,000.00		24,000.00	
	BEARING KIT, MAIN - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		27,000.00		27,000.00	
	BEARING, CONNECTING ROD - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		79,200.00		79,200.00	
	BEARING, CONNECTION - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,000.00		32,000.00	
	BEARING, MAIN - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	BEARING, MAIN - PN: 3801260 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		22,000.00		22,000.00	
	BEARING, MAIN STANDARD - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		16,000.00		16,000.00	
	BELT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		31,500.00		31,500.00	
	BELT, V RIBBED - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		75,000.00		75,000.00	
	BIG END BEARING KIT - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	BOTTOM GASKET KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		86,000.00		86,000.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	COOLANT PUMP REPAIR KIT - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		72,000.00		72,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	ELEMENT, AIR FILTER - AF928M FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	70,000.00		70,000.00	
	EXHAUST VALVE - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	EXHAUST VALVE STEM SEAL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	FILTER, FUEL - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	FILTER, FUEL - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	FILTER, OIL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	FUEL FILTER ELEMENT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	FUEL FILTER ELEMENT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	150,000.00		150,000.00	
	FUEL FILTER ELEMENT - FOR 206KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	350,000.00		350,000.00	
	GASKET - CYLINDER HEAD - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GASKET - SUMP - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	GASKET, COVER PLATE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00		2,000.00	
	GASKET, CYLINDER HEAD - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00		22,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	44,000.00		44,000.00	
	GASKET, GEAR COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, GEAR HOUSING - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, INT MANIFOLD COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	GASKET, LOWER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	GASKET, OIL COOLER - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	
	GASKET, OIL PAN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00		3,000.00	

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6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	GASKET, TIMING CASE - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	GOVERNOR ACTUATOR - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	89,000.00		89,000.00	
	HEADER, FILTER ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,400.00		39,400.00	
	INJECTOR - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	51,000.00		51,000.00	
	INJECTOR - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	144,000.00		144,000.00	
	INJECTOR - PN: 3054233 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	INJECTOR ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	114,000.00		114,000.00	
	INJECTOR KIT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	66,000.00		66,000.00	
	INJECTOR SLEEVE - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	INLET VALVE STEM SEAL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,400.00		8,400.00	
	INTAKE VALVE - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	KIT, PISTON/RING - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	KIT, WATER PUMP - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	32,000.00		32,000.00	
	MAIN BEARING KIT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	NOZZLE, (4 HOLE X .42) - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	O RING - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00		4,500.00	
	OIL FILTER - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	325,000.00		325,000.00	
	OIL FILTER ELEMENT - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	75,000.00		75,000.00	
	OIL SEAL - FOR 192.5 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,500.00		6,500.00	
	OVERHAUL KIT, BOTTOM - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	268,000.00		268,000.00	
	OVERHAUL KIT, TOP - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00		180,000.00	
	PIN, PISTON - FOR 275KW PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	

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6683067 - PALIMBANG DIESEL PLANT													
SPARES													
	MECHANICAL SPARE PARTS												
	PIPE, FILTER TO PUMP ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, INJECTOR SPILL ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, L/PUMP TO FILTER ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PIPE, PUMP SPILL ASSEMBLY - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	PISTON/LINER KIT - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	92,000.00		92,000.00	
	PULLEY, FAN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	PUSH ROD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	PUSH ROD - PN: 3046420 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	PUSH ROD - PN: 3046430 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,600.00		21,600.00	
	REPAIR KIT, TURBOCHARGER - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	RING SET, PISTON - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
	RING, COMPRESSION PISTON - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	RING, OIL PISTON - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00		18,000.00	
	RING, PISTON KIT - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	RING, SEALING - FOR 260KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	SEAL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,400.00		14,400.00	
	SEAL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	SEAL - FRONT END OIL - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	SEAL, ROCKER BOX COVER - FOR 105KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	SEAL, O RING - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,800.00		4,800.00	
	SEAL-REAR END OIL - FOR 192.5KW FG WILSON		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00		13,000.00	
	SET,UPPER ENGINE GASKET - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	28,000.00		28,000.00	

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SET,UPPER ENGINE GASKET - PN: 3801754 FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		26,000.00		26,000.00	
	SOLENOID, 24V - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		32,000.00		32,000.00	
	TENSIONER, BELT - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		20,000.00		20,000.00	
	UPPER, ENGINE GASKET SET - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		30,000.00		30,000.00	
	VALVE EXHAUST - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00		42,000.00	
	VALVE INLET - FOR 105KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		36,000.00		36,000.00	
	VALVE STEM SEAL - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		28,800.00		28,800.00	
	VALVE, EXHAUST - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		120,000.00		120,000.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		96,000.00		96,000.00	
	VALVE, EXHAUST (NIMONIC) - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		66,000.00		66,000.00	
	VALVE, INLET - FOR 260KW DALE PERKINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		42,000.00		42,000.00	
	VALVE, INTAKE - FOR 275KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	VALVE, INTAKE - FOR 80KW CUMMINS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		60,000.00		60,000.00	
	WATER PUMP KIT - FOR 192.5KW FG WILSON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		18,000.00		18,000.00	
						SPARES - TOTAL				5,957,100.00			
WORK ORDER													
	CONSTRUCTION OF WASTE STORAGE FACILITY - CONSTRUCTION OF WASTE STORAGE FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		350,000.00		350,000.00	
	CONSTRUCTION OF 1X15KL WASTE OIL STORAGE TANK - CONSTRUCTION OF 1X15KL WASTE OIL STORAGE TANK	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		300,000.00		300,000.00	
	CONSTRUCTION OF ENGINE FOUNDATON - CONSTRUCTION OF ENGINE FOUNDATON	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1		300,000.00		300,000.00	
	CONSTRUCTION OF MATERIALS RECOVERY FACILITY - CONSTRUCTION OF MATERIALS RECOVERY FACILITY	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2		200,000.00		200,000.00	

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

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							WORK ORDER - TOTAL			1,150,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,000.00	14,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						14,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00					
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - 1.5 HP GEAR TYPE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	48,000.00		48,000.00	
	INVERTER WELDING MACHINE - PORTABLE WELDING MACHINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						143,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	19,200.00	19,200.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL						19,200.00					
JOB ORDER													
1-OP													
	- BREAKER, CIRCUIT, MINIATURE C6 400VAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	- CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	- POWER CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00	120,000.00		
	- TRANSFORMER, 480/220V, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,400.00	10,400.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,775.00	2,775.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	198,000.00	198,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	820.00	820.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
JOB ORDER													
1-OP													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	192,000.00	192,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
NEW1-JO	REPAIR AND SUPPLY OF PLANT SIGNAGE AND MATERIALS RECOVERY FACILITY												
	REPAIR AND SUPPLY OF PLANT SIGNAGE AND MATERIALS RECOVERY FACILITY - POWER PLT SIGNAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL			677,495.00					
MATERIALS													
1-OP													
	COOLANT, ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,840.00	6,840.00		
					JOB ORDER - TOTAL			684,335.00					
MAINTENANCE OF BUILDING													
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,500.00	4,500.00		
	AGGREGATES, SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,300.00	4,300.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	COUPLING - COMPRESSION, PE TYPE, POLYETHELYN, 3/4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		
	HOSE - CONNECTOR, PVC, 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,950.00	4,950.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,750.00	3,750.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	PVC PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,600.00	1,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	SHEET, CORROGATED, GI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,900.00	3,900.00		
				MAINTENANCE OF BUILDING - TOTAL			36,800.00						
MATERIALS AND EQUIPMENT													
	ANTENNA - 3G 4G LTE 700MHZ TO 2700MHZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	BLOWER - GUN-TYPE, 600 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,001.00	8,001.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,500.00	9,500.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,400.00	9,400.00		
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	PLASTIC FILM(CLING) - PLASTIC WRAP 300MMX12MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,900.00	1,900.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,999.00	14,999.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,200.00	2,200.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,800.00	3,800.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	VALVE, - GATE, 1-1/2IN. DIA. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
				MATERIALS AND EQUIPMENT - TOTAL				124,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,553.00	1,553.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,400.00	1,400.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,200.00	4,200.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	450.00	450.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	480.00	480.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	700.00	700.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	270.00	270.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,483.00					

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GAA-2022 - Non-OMA
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NATIONAL POWER CORPORATION
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR - BOSCH WP-FDJ PN: 1001063258		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	45,000.00		45,000.00	
	BEARING - 6310Z		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	BEARING, CONNECTING ROD - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13061012		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BLADE, FAN - PN : 13020598 50KW WEICHAI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	BOTTOM OVERHAULING GASKET KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	CONTROLLER, SPEED - FORTRUST C2002		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	CYLINDER HEAD GASKET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13026701		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,960.00		6,960.00	
	CYLINDER HEAD GASKET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13059912		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	EXHAUST GASKET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12272783		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00		3,600.00	
	EXHAUST VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12159608		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,600.00		25,600.00	
	EXHAUST VALVE SEAT - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13058468		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	FUEL INJECTION PUMP ASSEMBLY - PN: 1000950846 50KW WEICHAI		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	142,300.00		142,300.00	
	GASKET - CYLINDER HEAD BOLT GASKET WP4D66E201 PN: 12163182		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,440.00		5,440.00	
	GASKET - CYLINDER HEAD BOLT GASKET WP4D66E201 PN: 12167216		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,120.00		5,120.00	
	GASKET KIT - 50KW WEICHAI WP4D66E201 ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	GASKET, CYLINDER HEAD COVER - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13069138		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,640.00		4,640.00	
	GUIDE, EXHAUST VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13062452		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,200.00		5,200.00	
	GUIDE, INLET VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13062451		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	5,120.00		5,120.00	
	INTAKE VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12159606		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	25,600.00		25,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	KIT, CYLINDER LINER - 50KW WEICHAI WP4D66E201 ENGINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	200,000.00		200,000.00	
	MAIN BEARING SET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13034907		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00		8,000.00	
	PUSH ROD - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12159194		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	RADIATOR - 50KW WEICHAI WP4D66E201		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	95,000.00		95,000.00	
	REAR OIL SEAL - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12189888		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00		6,000.00	
	ROTATING DIODE, FORWARD AND REVERSE - ZX40B		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00		13,200.00	
	SEAT (STANDARD), INTAKE VALVE - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13026865		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	7,200.00		7,200.00	
	SET, PISTON RING - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13065822		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00		12,000.00	
	STARTER MOTOR - TYPE: WP-QDJ , 24V 6KW,PN:1000884921, SN:9H 600100		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00		90,000.00	
	TAPPET - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 12273399		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00		9,600.00	
	THRUST BEARING - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13034906		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,600.00		4,600.00	
	VALVE STEM SEAL - 50KW WEICHAI WP4D66E201 ENGINE PART NO.: 13023391		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	11,200.00		11,200.00	
							SPARES - TOTAL			1,052,180.00			
WORK ORDER													
	CONSTRUCTION OF GENSET ROOF SHED - CONSTRUCTION OF GENSET ROOF SHED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	500,000.00		500,000.00	
	SUPPLY, CONSTRUCTION INSTALLATION OF PREFAB CONTAINERIZED OFFICE - SUPPLY, CONSTRUCTION INSTALLATION OF PREFAB CONTAINERIZED OFFICE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	450,000.00		450,000.00	
							WORK ORDER - TOTAL			950,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
	WATER EXPENSES, 6180X4 - WATER EXPENSES		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	24,720.00	24,720.00		
					- TOTAL			24,720.00					
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN												
	COMPUTER SOFTWARE LICENSE AND - REGULATORY AND STATUTORY PERMITS		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	41,200.00	41,200.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			41,200.00					
	FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 286000X1 - HAULING OF OFFICE SUPPLIES, MATERIALS AND EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	286,000.00	286,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			286,000.00					
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00	36,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			36,000.00					
	GENERAL PLANT EQUIPMENT												
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	950,000.00		950,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	FUEL PUMP - 3.5 HP, SINGLE PHASE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00		30,000.00	
	MOTOR WATER PUMP - JET TYPE, 1 HP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	TESTER - INSULATION, DIGITAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	160,000.00		160,000.00	
	POWER SUPPLY GENERATOR SET - AC/DIESEL SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	200,000.00		200,000.00	
	CELLULAR PHONE - SIGNAL BOOSTER WITH ANTENNA & INVERTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00		60,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			1,495,000.00					
	JOB ORDER												
	1-OP OPERATION												
	REPAIR AND REWINDING TOOLS - OPERATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	80,000.00	80,000.00		
	10-OP OPERATION												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
10-OP	OPERATION												
	EPOXY - STEEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
14-OP	OPERATION												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
15-OP	OPERATION												
	RADIATOR FLUSH CLEANER - OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,000.00	22,000.00		
16-OP	OPERATION												
	GLOVES - WORKING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
17-OP	OPERATION												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
18-OP	OPERATION												
	50W, 12V - SOLAR PANEL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
19-OP	OPERATION												
	RAGS - WASTE RAG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
2-OP	OPERATION												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	44,800.00	44,800.00		
20-OP	OPERATION												
	OPERATION - FUSE LINK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,600.00	3,600.00		
23-OP	OPERATION												
	PAINT - INSULATING, HIGH HEAT/TEMP. BLACK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
24-OP	OPERATION												
	ELECTICAL WIRE - #8 THHN WIRE STRANDED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
25-OP	OPERATION												
	AUTOMOTIVE WIRE - OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
26-OP	OPERATION												
	LAMP - BAKING 500W, 220V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
27-OP	OPERATION												
	LAMP - FLOODLIGHT LED 70W, 220V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,200.00	13,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
28-OP	OPERATION												
	LAMP - LED, 15W, 230V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
29-OP	OPERATION												
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
30-OP	OPERATION												
	LIGHT - PARK LIGHT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00	16,000.00		
31-OP	OPERATION												
	DISTILLED WATER - OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
32-OP	OPERATION												
	OPERATION - BATTERY CABLE GROUP		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
33-OP	OPERATION												
	DISPERSANT, OIL - OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	26,000.00	26,000.00		
5-OP	OPERATION												
	WIRE - WIRE,STRANDED,#12AWG THW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
6-OP	OPERATION												
	ELECTRICAL TAPE - BIG		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
7-OP	OPERATION												
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
8-OP	OPERATION												
	GREASE - OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
9-OP	OPERATION												
	DEGREASER, WATER SOLUBLE - OPERATION		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
JO3-JO	FABRICATION OF LIFTING HOIST A-FRAME												
	FABRICATION OF LIFTING HOIST A-FRAME - FABRICATION OFA-FRAME		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00	250,000.00		
JO4-JO	PMS OF UNIT NO. 1												
	PMS OF UNIT NO. 1 - PMS OF UNIT NO. 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
JO5-JO	PMS OF UNIT NO. 2												
	PMS OF UNIT NO. 2 - PMS OF UNIT NO. 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
JO6-JO	FABRICATION AND INSTALLATION OF SIGNAGE AND BULLETIN												

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
JO6-JO	FABRICATION AND INSTALLATION OF SIGNAGE AND BULLETIN												
	FABRICATION AND INSTALLATION OF SIGNAGE AND BULLETIN - SIGNAGE AND BULLETIN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
JO7-JO	PCB TESTING												
	PCB TESTING - PCB TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL		957,200.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	500.00	500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	4,500.00	4,500.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	600.00	600.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
					MAINTENANCE OF BUILDING - TOTAL		19,200.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	13,000.00	13,000.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	6,000.00	6,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	2,500.00	2,500.00		
	DRILL BIT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	9,000.00	9,000.00		
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,521.00	10,521.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	HAMMER - CLAW, DURABLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,000.00	1,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,000.00	3,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	HOE, GRUB - WITH 60 INCH HANDLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,500.00	1,500.00		
	HYDRAULIC FLOOR JACK - 3 TONS / 5 TONS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00	15,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	8,000.00	8,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	1,800.00	1,800.00		
	PLIER - SNAP RING PLIER,OUTSIDE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	5,000.00	5,000.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,500.00	3,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,000.00	7,000.00		
	RAKE		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		2,500.00	2,500.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		22,500.00	22,500.00		
	SHOVEL		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,000.00	1,000.00		
	SOCKET WRENCH SET		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		12,000.00	12,000.00		
	UTILITY KNIFE, RETRACTABLE - INDUSTRIAL GRADE		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		800.00	800.00		
	VISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,800.00	10,800.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL		297,921.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		1,250.00	1,250.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		3,700.00	3,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		950.00	950.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		110.00	110.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	NP-SMALL VAL PROC	10/19/2021	01/17/2022	02/02/2022	GAA-2022 - P1		7,200.00	7,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		150.00	150.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		300.00	300.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY		01/17/2022	02/02/2022	GAA-2022 - P1		2,200.00	2,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,010.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	2,000.00	2,000.00		
	INK - CYAN, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK - MAGENTA, 100ML, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	INK - YELLOW, EPSON REFILL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	1,050.00	1,050.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00	14,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				19,150.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - , PN: 2652C831		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	15,000.00	15,000.00		
	AIR HOSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	ALTERNATOR BELT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	130,000.00	130,000.00		
	BIG END BEARING KIT - , PN: T409188		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00	24,000.00		
	BREAKER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	60,000.00	60,000.00		
	CAMSHAFT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
	COOLING JET, PISTON		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	CYLINDER HEAD ASSEMBLY (OEM) FOR PERKINS ENGIN, 100 KW, MODEL NO. 11061-70TAG2		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	280,000.00	280,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	DAMPER, VIBRATION - , PN: T406172		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	45,000.00		45,000.00	
	DIODE FWD/REV & VARISTOR KIT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	DIPSTICK & FILLER TUBE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	ELECTRONIC GOVERNOR KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00		90,000.00	
	EMERGENCY STOP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	EXHAUST VALVE - , PN: 3142A171, 6 PCS/SET		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	30,000.00		30,000.00	
	FAN BELT - , PN: 2614B653		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	16,000.00		16,000.00	
	FAN BLADE FOR PERKINS ENGINE, 100 KW, MODEL NO. 1106A-70TAG2 - , PN: 2485C555		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	15,000.00		15,000.00	
	FUEL FILTER ELEMENT - , PN: 26561118		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	90,000.00		90,000.00	
	FUEL INJECTION PUMP - , PN: T405573		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	280,000.00		280,000.00	
	GASKET		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00		100,000.00	
	GASKET KIT, TOP OVERHAULING - , PN: T403322		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	25,000.00		25,000.00	
	GASKET, BOTTOM OVERHAULING - , PN: T403396		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	25,000.00		25,000.00	
	GASKET, CYLINDER HEAD - , PN: T408652		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	60,000.00		60,000.00	
	GASKET, OIL FILTER HEAD - , PN: 3688A039		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	5,000.00		5,000.00	
	HOUSING, FAN DRIVE - , PN: 4113K005		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	15,000.00		15,000.00	
	INJECTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	KIT, FRONT COVER - , PN: 4142A503		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	39,999.99		39,999.99	
	KIT, MAIN BEARING - , PN: T409189		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	20,000.00		20,000.00	
	KIT, WATER PUMP - , PN: U5MW0204		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	18,000.00		18,000.00	
	LIFT PUMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	LUBE OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00		10,000.00	
	OIL COOLER ASSEMBLY - , PN: 4133Y042		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	37,000.00		37,000.00	
	OIL FILTER ELEMENT - , PN: 4627133		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	64,000.00		64,000.00	
	OIL FILTER HEAD - , PN: 3773A191		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	20,000.00		20,000.00	
	OIL PUMP - , PN: T419939		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	20,000.00		20,000.00	
	PIPE, FILTER TO PUMP - , PN: T408839		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	7,000.00		7,000.00	
	PIPE, FUEL INJECTION NO. 5 CYL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00		39,000.00	
	PIPE, FUEL LEAK OFF - , PN: T408842		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	10,000.00		10,000.00	
	PIPE, LOW PRESSURE FUEL - , PN: T406513		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	5,500.00		5,500.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	96,000.00		96,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	PRE FUEL FILTER - , PN: 4415122		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	5,200.00		5,200.00	
	PULLEY, FAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	PUSHROD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	36,000.00		36,000.00	
	RADIATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	120,000.00		120,000.00	
	RELAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	42,000.00		42,000.00	
	SEAL - , FRONT END OIL SEAL (TIMING CASE) PN: 2418F554 = 12 PCS., INJECTOR SEAL PN: 26460064 = 12 PCS, SEAL O-RING (CYL. HEAD COVER) PN: 2415H545 = 12 PCS, SEAL O-RING (CYL. HEAD COVER) PN: 2415A131 = 12 PCS		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	50,000.00		50,000.00	
	SEAL, ROCKER BOX COVER - , PN: T407192		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	16,000.00		16,000.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00		20,000.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	14,000.00		14,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SPEED SENSOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	22,000.00		22,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	35,000.00		35,000.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	15,000.00		15,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	145,000.00		145,000.00	
	VALVE SEAT, INSERT AT CYLINDER HEAD, - FOR EXHAUST VALVE = 8 PCS, FOR INTAKE VALVE = 8 PCS (see parts book picture)		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, COLLET - , PN: 2714A002		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, GUIDE - , PN: T406143		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	VALVE, INTAKE - , PN: T411489, 6 PCS/SET		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	30,000.00		30,000.00	
	VALVE, SPRING - , PN: T405478		YES	PUBLIC BIDDING	01/06/2022	01/31/2022	04/08/2022	04/24/2022	GAA-2022 - P1	24,000.00		24,000.00	
	WATER HOSE BOTTOM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WATER HOSE TOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00		10,000.00	
	WATER TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	10,300.00		10,300.00	
							SPARES - TOTAL			2,913,999.99			
WORK ORDER													
	SUPPLY,DELIVERY,INSTALLATION OF PREFAB CONTAINERIZED OPERATORS QUARTER - SUPPLY,DELIVERY,INSTALLATION OF PREFAB CONTAINERIZED OPERATORS QUARTER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	800,000.00		800,000.00	
	CONSTRUCTION OF WAREHOUSE AND WORKSHOP AREA - CONSTRUCTION OF WAREHOUSE AND WORKSHOP AREA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
							WORK ORDER - TOTAL			1,700,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				150,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,200.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,420.00	14,420.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				14,420.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				6,000.00					
GENERAL PLANT EQUIPMENT													
	GRINDER - CIRCULAR SAW, 9-1/4INCH, 2000W WITH VARIANTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	16,800.00		16,800.00	
	GARBAGE BIN - OUTDOOR GARBAGE CART, 660L, WITH ROLLER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	105,000.00		105,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				121,800.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				12,000.00					
JOB ORDER													
A002224-OP DAY TO DAY OPERATIONS OF POWER PLANT													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	15,996.00	15,996.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	684.00	684.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,440.00	1,440.00		
	GREASE - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,111.00	5,111.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,488.00	7,488.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
JOB ORDER													
A002224-OP	DAY TO DAY OPERATIONS OF POWER PLANT												
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	22,800.00	22,800.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,140.00	1,140.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
NEW1-JO	REPAINTINGS & REPAIRS OF GENSETS' BUILDING												
	REPAINTINGS & REPAIRS OF GENSE - SUPPLY OF LABOR & MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	590,000.00	590,000.00		
NEW2-JO	DEMOLITION & REPAIRS OF FUEL TRANSFER BIN AND GENERAL REPAIRS OF PLANT MAIN GATE												
	DEMOLITION & REPAIRS OF FUEL T - SUPPLY OF LABOR & MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	250,000.00	250,000.00		
NEW3-JO	REPAINTINGS & REPAIRS OF PLANT SHOP BUILDING AND WAREHOUSE BUILDING												
	REPAINTINGS & REPAIRS OF PLANT - SUPPLY OF LABOR & MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	760,000.00	760,000.00		
						JOB ORDER - TOTAL				1,694,459.00			
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,200.00	3,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,700.00	1,700.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,552.00	1,552.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	408.00	408.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,290.00	1,290.00		
						MAINTENANCE OF BUILDING - TOTAL				18,650.00			
MATERIALS AND EQUIPMENT													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,200.00	13,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,055.00	5,055.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	NYLON ROPE - 1/2 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,440.00	10,440.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,650.00	3,650.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
							MATERIALS AND EQUIPMENT - TOTAL			159,245.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,360.00	13,360.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			13,360.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			100,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,000.00	10,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										26,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DRILL BIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,500.00	6,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,000.00	2,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,500.00	3,500.00		
	VALVE - STRAINER 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	WELDING ROD, CAST IRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,050.00	2,050.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL										22,650.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ANTENNA - 3G 4G LTE 700MHZ TO 2700MHZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										16,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	250/5 CURRENT TRANSFORMER - CT111,LMZJ1-0.5TH,100/5A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	17,600.00		17,600.00	
	3 / 2-WAY VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	3/2-WAY SOLENOID VALVE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	4,000.00		4,000.00	
	BEARING - GENERATOR, NSK6324		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	240,000.00		240,000.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - NSD100K,3P,TM40A,Q212,Q213,Q214,Q215,Q216,XE100NS,		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	BREAKER, CIRCUIT, MOLDED CASE, COMPACT - NSD100K,3P,TM75A,Q211,XE100NS,3P,FC100A,		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00		21,000.00	
	DIODE - V1-V5,2CZ-50-100V-50A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	72,000.00		72,000.00	
	FILTER - SPL50XZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	96,000.00		96,000.00	
	FUEL INJECTION PIPES - X11.43300-1388		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00		50,000.00	
	FUSE - 16A RL 98 F110		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	FUSE - 2A RL98 F112		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	FUSE - 4A RL 98 F111		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	15,000.00		15,000.00	
	METER, TEMPERATURE - XTMD-100AC-220V, A3111,A3112,A3122,A3123,A3124,		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	210,000.00		210,000.00	
	MOTOR, ELECTRIC - INDUCTION MOTOR, 22KW, 35.5A,60HZ,480V,1180RPM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00		400,000.00	
	RELAY - 24VDC B332, B341, B342, RH32		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00		40,000.00	
	RELAY - AC110V, 60HZ K241, K242, K221, CA2NA22F7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	RELAY - AC220V,60HZ K243, CA2NA22, M7, AC220V, 60HZ		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	16,000.00		16,000.00	
	RELAY - K151, K152, DRB-2, DC24V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	RELAY - K154, K155, DRB-1, 220ACV		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	80,000.00		80,000.00	
	RELAY - OVERSPEED, B331,0360, 40-400CPS, DC24V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	250,000.00		250,000.00	
	RELAY - SPEED RELAY, 24VDC B321, 0360, 80-320CPS, DC24V		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	230,000.00		230,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
SPARES													
	SPARE PARTS - ELECTRICAL												
	SPRAY NOZZLE - F11.03030-0017		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00		24,000.00	
	THERMOMETER - 500KW MAN CXZ, F11.99011-0372		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	36,000.00		36,000.00	
	THRUST SCREW WITH BALL SOCKET - F11.11075-008		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	84,000.00		84,000.00	
	TRANSFORMER, POTENTIAL - PT112, JDG4-0.5TH, 480/100V, 50A		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00		30,000.00	
							SPARES - TOTAL			2,066,600.00			
WORK ORDER													
	INSTALLATIONS OF VHF RADIO TRANSMITTER AND REPEATER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	995,000.00		995,000.00	
							WORK ORDER - TOTAL			995,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
	- WATER EXPENSES, 25,000.00/MONTH	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	300,000.00	300,000.00		
				- TOTAL			300,000.00						
ATHLETICS AND EDUCATION													
	SPORT ACTIVITIES (NPC SPUG-MINANAO) - AS PER BILLING/QUOTATION	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	110,500.00	110,500.00		
				ATHLETICS AND EDUCATION - TOTAL			110,500.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000.00/2 YEARS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	400,000.00	400,000.00		
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ANNUALLY AS PER PRICE QUOTATIO	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	380,000.00	380,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			780,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- FOR SERVICEL VEHICLE UNDER MOD	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	277,500.00	277,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			277,500.00						
GENERAL PLANT EQUIPMENT													
	KVM SWITCH - KVM SWITCH IP BASED	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	160,000.00		160,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00		300,000.00	
	SOUND SYSTEM - INDOOR	NO	NP-SMALL VAL PROC 03/02/2022				05/31/2022	06/16/2022	GAA-2022 - P2	140,000.00		140,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			600,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 40,000.00/MONTH	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	480,000.00	480,000.00		
	- INTERNET SUBSCRIPTION EXPENSES, 80,000/MONTH/ADDITIONAL AMT	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	480,000.00	480,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			960,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR SPUG-MINDDANAO	YES	PUBLIC BIDDING	10/19/2021	11/14/2021		01/17/2022	02/02/2022	GAA-2022 - P1	864,000.00	864,000.00		
				JANITORIAL SERVICES - TOTAL			864,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
JOB ORDER													
NEW2-JO	INFORMTION ASSISSTANT FOR ISO 9001 - 2015 AUDIT												
	INFORMTION ASSISSTANT FOR ISO 9001 - 2015 AUDIT - INFORMATION ASSISSTANT ISO AUD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	102,000.00	102,000.00		
					JOB ORDER - TOTAL		102,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,500.00	10,500.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	40,000.00	40,000.00		
					MAINTENANCE OF BUILDING - TOTAL		55,500.00						
MATERIALS AND EQUIPMENT													
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
	CONNECTOR - RJ 45 CAT 6		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	DVR, CCTV, 16 CHANNELS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	14,500.00	14,500.00		
	NETWORK SWITCH - 16 PORTS GIGABIT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	62,500.00	62,500.00		
	TESTER - LAN NETWORK TESTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	29,600.00	29,600.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	59,200.00	59,200.00		
					MATERIALS AND EQUIPMENT - TOTAL		270,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	3,300.00	3,300.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	750.00	750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	58,500.00	58,500.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00	35,000.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	200.00	200.00		
	RULER - PLASTIC, 300MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	125.00	125.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	1,200.00	1,200.00		
	VITAMIN C WITH ZINC - SODIUM ASCORBATE		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	54,000.00	54,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						185,500.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AIRCONDITIONING UNIT AT MOD OFFICE, ZAMBOANGA CITY.		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						50,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	MONITOR - 18.5 , LED, LCD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,500.00	8,500.00		
	TOOL KIT, COMPUTER - COMPLETE ACCESSORIES FOR MAINT/REPAIR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						92,000.00			
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 10,000.00/MONTH		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	120,000.00	120,000.00		
				POSTAGE & COURIER SERVICES - TOTAL						120,000.00			
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	180,000.00	180,000.00		
				RENTAL - TOTAL						180,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	240,000.00	240,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	57,000.00	57,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						347,000.00			
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, 30000/MONTH		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	GAA-2022 - P1	360,000.00	360,000.00		
				TELEPHONE EXPENSES - TOTAL						360,000.00			
TRAINING AND EDUCATION													
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	344,000.00	344,000.00		
				TRAINING AND EDUCATION - TOTAL						344,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
	- WATER EXPENSES, ESTIMATE MONTHLY/WATER	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	GAA-2022 - P1	24,000.00	24,000.00		
				- TOTAL			24,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	253,500.00	253,500.00		
	LUBRICANT - LUBRICANT	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	GAA-2022 - P1	9,600.00	9,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			263,100.00						
GENERAL PLANT EQUIPMENT													
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00		25,000.00	
	THERMAL SCANNER - FACE RECOGNITION WITH THERMAL SCANNER, MASK DETECT	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	180,000.00		180,000.00	
	AIR PURIFIER WITH HUMIDIFIER - 21 SQ. M. PLASMACLUSTER AIR PURIFIER WITH HUMIDIFI	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00		20,000.00	
	CAMERA - DIGITAL	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	55,000.00		55,000.00	
	RECREATION EQUIPMENT - BIKE, STATIONARY	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	REFRIGERATOR - 8 CU. FT.	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	35,000.00		35,000.00	
	TREADMILL - ALL IN ONE EXERCISER	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			400,000.00						
JOB ORDER													
NEW 1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)												
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - MATERIALS/MEETINGS	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
NEW 2-JO	YEAR END MSE&GPE INVENTORY TAKING												
	YEAR END MSE&GPE INVENTORY TAK - 6- CLERK PROCESSOR/2 ENCODER	YES	DIRECT CONTRCT				05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00	400,000.00		
NEW3-JO	SUPPLY /MEALS & VENUE FOR THE INTERACTIVE MEETINGS/ORIENTATION & OTHERS												
	INTERACTIVE MEETING - BY ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		
	ORIENTATION/MEETINGS/MAAP - BY ESTIMATE	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	GAA-2022 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
JOB ORDER													
NEW3-JO	SUPPLY /MEALS & VENUE FOR THE INTERACTIVE MEETINGS/ORIENTATION & OTHERS												
	OTHERS - BY ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
NEW4-JO	SUPPLY L/M FOR THE PRINTING OF DOCS , TARPAULIN/PLAQUE / FRAMES,SIGNAGES AND TSH												
	DOCS & TARPAULIN PRINTING,PLAQ - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FABRICATION OF FRAMES, SIGNAGE - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	20,000.00	20,000.00		
	FABRICATION PRINTING OF TSHIRT - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	70,000.00	70,000.00		
NEW5-JO	SUPPLY L/M FOR THE REPAIR/REPAINTING OF STAFFHOUSE AND GUESTHOUSE -DAVAO												
	SUPPLY L/M FOR THE REPAIR/REPAINTING OF STAFFHOUSE AND GUESTHOUSE -DAVAO - REPAIR GUESTHOUSE/TRAINING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300,000.00	300,000.00		
NEW6-JO	SUPPLY L/M FOR THE INST. OF ACRYLIC PLASTIC PANEL PER CUBICLE-ZAMBOANGA OFFICE												
	SUPPLY L/M FOR THE INST. OF ACRYLIC PLASTIC PANEL PER CUBICLE-ZAMBOANGA OFFICE - INST OF ACRYLIC PLASTIC PANEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	75,000.00	75,000.00		
NEW7-JO	SUPPLY L/M FOR THE INST OF ACRYLIC PLASTIC PANEL PER CUBICLE-DAVAO OFFICE												
	SUPPLY L/M FOR THE INST OF ACRYLIC PLASTIC PANEL PER CUBICLE-DAVAO OFFICE - INST OF ACRYLIC PANEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	150,000.00	150,000.00		
				JOB ORDER - TOTAL	1,565,000.00								
MAINTENANCE OF BUILDING													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	25,000.00	25,000.00		
	FUSE - RENEWABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,500.00	17,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	50,000.00	50,000.00		
				MAINTENANCE OF BUILDING - TOTAL	93,100.00								
MATERIALS AND EQUIPMENT													
	BOLO - 18 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	DOCUMENT STERILIZER - CABINET TYPE USES DUAL PHILIPS LAMPS TO ELIMINATE 99.9% GERMS AND BACTERIA HAS 3D UV STERILIZATION ULTRA HIGH CAPACITY WITH DUAL DRYING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	24,000.00	24,000.00		
	EXTENSION CORD - 6 OUTLET, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
MATERIALS AND EQUIPMENT													
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	10,000.00	10,000.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	RAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	60,000.00	60,000.00		
	SHOVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	THERMAL SCANNER - WITH STAND AND ALCOHOL DISPENSER, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	40,000.00	40,000.00		
	WEBCAM - HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	WHEELBORROW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	12,000.00	12,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						281,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	39,000.00	39,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,500.00	2,500.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,200.00	6,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,020.00	1,020.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	21,000.00	21,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,050.00	1,050.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,295.00	1,295.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,360.00	3,360.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	44,160.00	44,160.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,672.00	2,672.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,518.00	1,518.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	655.00	655.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	49,500.00	49,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	720.00	720.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,645.00	1,645.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,170.00	2,170.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,025.00	1,025.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	525.00	525.00		
	PAPER - CARBON, SHORT, ORDINARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	63,200.00	63,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,940.00	27,940.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,210.00	2,210.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	987.00	987.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,560.00	7,560.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,075.00	1,075.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	550.00	550.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,560.00	1,560.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,550.00	2,550.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - PLASTIC, 300MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	175.00	175.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,690.00	3,690.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,270.00	3,270.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	360.00	360.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	260.00	260.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,030.00	2,030.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	800.00	800.00		
	VITAMIN C WITH ZINC - SODIUM ASCORBATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	90,000.00	90,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					475,492.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					50,000.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	20,000.00	20,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					20,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	HEADSET - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	13,500.00	13,500.00		
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,350.00	1,350.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	900.00	900.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	9,450.00	9,450.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,700.00	2,700.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,400.00	5,400.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,680.00	1,680.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,750.00	6,750.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					82,830.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, ESTIMATE MONTHLY/LIGHT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	18,000.00	18,000.00		
		POSTAGE & COURIER SERVICES - TOTAL					18,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	21,000.00	21,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	16,000.00	16,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	8,000.00	8,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	10,200.00	10,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,200.00	7,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	90,000.00	90,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	100,000.00	100,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	17,000.00	17,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						322,800.00			
TRAINING AND EDUCATION													
	ORIENTATION / MEETINGS/MAAP EXAM		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	30,000.00	30,000.00		
				TRAINING AND EDUCATION - TOTAL						30,000.00			
WORK ORDER													
	SUPP/INST OF CONTAINERIZED VAN FOR AFD DOCS STORAGE/SAFEKEEPING AREA - SUPP/INST OF CONTAINERIZED VAN FOR AFD DOCS STORAGE/SAFEKEEPING AREA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	GAA-2022 - P2	400,000.00		400,000.00	
				WORK ORDER - TOTAL						400,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FL STARTER - 40 WATTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	126,000.00	126,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	67,200.00	67,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						193,200.00			
GENERAL PLANT EQUIPMENT													
	DETECTOR - PORTABLE ULTRASONIC FLAW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	710,450.00		710,450.00	
	MULTIMETER, DIGITAL - INDUSTRIAL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	GAA-2022 - P1	86,000.00		86,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL						796,450.00			
JOB ORDER													
NEW1-JO	REWINDING OF MAIN GENERATOR STATORS & ROTORS, AND EXCITER STATORS & ROTORS.												
	REWINDING OF MAIN GENERATOR STATORS & ROTORS, AND EXCITER STATORS & ROTORS. - JOB ORDER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	GAA-2022 - P1	900,000.00	900,000.00		
				JOB ORDER - TOTAL						900,000.00			
MATERIALS AND EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	570.00	570.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	330.00	330.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	600.00	600.00		
	BIN - TRASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	1,000.00	1,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	3,000.00	3,000.00		
	HEATER ELEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	28,000.00	28,000.00		
	LAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	18,000.00	18,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,500.00	7,500.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	7,000.00	7,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL				80,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	15,000.00	15,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	557.00	557.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	11,000.00	11,000.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	27,000.00	27,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	2,000.00	2,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	4,000.00	4,000.00		
	FOLDER - LONG, GREEN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	1,164.00	1,164.00		
	PAPER - BOND, SUBS. 20, LONG	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	25,000.00	25,000.00		
	PEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
	STAPLER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				125,721.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER LC 39BK, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39C, CYAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39M, MAGENTA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39Y, YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	3,600.00	3,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	10,000.00	10,000.00		
	ROUTER - WIRELESS, N-ROUTER	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		GAA-2022 - P1	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON - BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		GAA-2022 - P2	5,800.00	5,800.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - EPSON - CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	TONER CARTRIDGE - EPSON - MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
	TONER CARTRIDGE - EPSON - YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,800.00	5,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				96,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	2,750.00	2,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	45,000.00	45,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,000.00	5,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	4,000.00	4,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,260.00	5,260.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	26,000.00	26,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	5,500.00	5,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	91,609.00	91,609.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	98,000.00	98,000.00		
	TIRE, TUBELESS - FOR MITSUBISHI, STRADA, PICK-UP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	55,315.00	55,315.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				338,434.00					
SPARES													
	SUBSTATION SPARE PARTS												
	800/5 CURRENT TRANSFORMER		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	03/22/2022	04/07/2022	GAA-2022 - P1	630,000.00		630,000.00	
	METER, BILLING ENERGY-DIGITAL - BI-DIRECTIONAL & TELEMETRY READY		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	03/22/2022	04/07/2022	GAA-2022 - P1	700,000.00		700,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		YES	PUBLIC BIDDING	12/24/2021	01/19/2022	03/22/2022	04/07/2022	GAA-2022 - P1	630,000.00		630,000.00	
				SPARES - TOTAL				1,960,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
TRAINING AND EDUCATION													
	TECHNICAL TRAINING AND SEMINAR OF ELECTRONIC GENSET - HISTORICAL PRICE	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	GAA-2022 - P2	103,004.00	103,004.00		
				TRAINING AND EDUCATION - TOTAL			103,004.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPRESENTATION/ENTERTAINMENT													
	18,750 X 24 MEETINGS (CATERING SERVICES - ADDITIONAL)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1.00	1.00		
	18,750 X 24 MEETINGS (CATERING SERVICES)		NO	NP-SMALL VAL PROC	04/08/2022		02/11/2022	02/27/2022	PSALM-2022 - P1	450,000.00	450,000.00		
				REPRESENTATION/ENTERTAINMENT - TOTAL						450,001.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	528.00	528.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312.00	312.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	231.00	231.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	45.00	45.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	44.00	44.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	468.00	468.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	312.00	312.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,080.00	2,080.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	95.00	95.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005010 - MANAGEMENT AUDIT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	94.00	94.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	84.00	84.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				6,259.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 2,000 PER YEAR - FOR VARIOUS OFFICIAL COMMUNICATION / DOCUMENTS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				2,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	CALLING CARD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	580.00	580.00		
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,080.00	1,080.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	28,900.00	28,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,280.00	2,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	428.00	428.00		

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Purchase Requisition schedule of submission:
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- Priority 2 - April 1 to May 15, 2022
- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	810.00	810.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				44,808.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				73,490.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	194.00	194.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,530.00	1,530.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,850.00	1,850.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	14,850.00	14,850.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	14,000.00	14,000.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									70,594.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
JOB ORDER													
A004036-JO	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURAL OF												
	S/L SURVEY PAGBILAO DFTPP - ESTIMATES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,260,000.00	1,260,000.00		
					JOB ORDER - TOTAL			1,260,000.00					
MATERIALS AND EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, 20 PT, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									69,804.00			

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, CYAN, HIGH YIELD CAPACITY, PART NO. CT202397		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		NO	SHOPPNG 52.1(A)	06/05/2022		09/03/2022	09/19/2022	PSALM-2022 - P2	64,000.00	64,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								303,500.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								200,420.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,160.00	2,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	7,040.00	7,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,160.00	2,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						29,560.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	13,390.00	13,390.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									13,390.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANTIVIRUS FOR PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	306,000.00	306,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHECKPOINT FIREWALL - RQT. FOR CBI PER PO NO. 057726		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DATA LOSS PREVENTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	920,000.00	920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT ANTIVIRUS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	307,000.00	307,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FIREWALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - G-SUITE EMAIL SUBSCRIPTION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	906,400.00	906,400.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HOMER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	260,000.00	260,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PALO ALTO LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	480,000.00	480,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PROXY GATEWAY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	252,000.00	252,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SECURE SOCKET LAYER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE & SUPPORT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,529,636.00	5,529,636.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB FILTER DATABASE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DATABASE ADMIN SUPPORT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	168,000.00	168,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES AND TECHNICAL SUPPORT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	212,000.00	212,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HRIS SUBSCRIPTION & MANAGED SERVICES		YES	PUBLIC BIDDING	05/10/2022	06/05/2022	08/08/2022	08/24/2022	PSALM-2022 - P2	3,673,600.00	3,673,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF DOCUMENT EDITOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00	70,000.00		
		COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							14,300,636.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	716,000.00	716,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL							716,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							150,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	660.00	660.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							660.00				
WORK ORDER													
	CYBER SECURITY - CYBER SECURITY		YES	PUBLIC BIDDING	06/29/2022	07/18/2022	09/20/2022	10/06/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	NPC WIDE AREA NETWORK - NPC WIDE AREA NETWORK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,000,000.00		6,000,000.00	
	NPC HO NETWORK & SECURITY UPGRADE - NPC HEAD OFFICE NETWORK & SECURITY UPGRADE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	

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							WORK ORDER - TOTAL			11,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
JOB ORDER													
A004049-JO	JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATIO												
	- SERVICE CONTRACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		300,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		51,540.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,400.00	6,400.00		
				FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				6,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330.00	330.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	116.00	116.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,946.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X #/MO. - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,400.00	7,400.00		
				POSTAGE & COURIER SERVICES - TOTAL				7,400.00					
PROFESSIONAL FEES													
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		NO	SHOPPING	06/04/2022		08/30/2022	09/15/2022	PSALM-2022 - P1	334,931.00	334,931.00		
				PROFESSIONAL FEES - TOTAL				334,931.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	45.00	45.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	286.00	286.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	504.00	504.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	13,800.00	13,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,935.00					
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,460.00	5,460.00		
				RENTAL - TOTAL				5,460.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	9,525.00	9,525.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,525.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LAMP - HALOGEN 500N		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,405.00	21,405.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				21,405.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				85,000.00					
RENTAL													
	- XEROX CONTRACTOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
				RENTAL - TOTAL				60,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	92.00	92.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,180.00	1,180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	119.00	119.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	32.00	32.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	115.00	115.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	29.00	29.00		
	CORRECTION FLUID - WATER BASED, 20ML		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	112.00	112.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	56.00	56.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	570.00	570.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	288.00	288.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	532.00	532.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	97.00	97.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	114.00	114.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	515.00	515.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	424.00	424.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	448.00	448.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	304.00	304.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	576.00	576.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,072.00	1,072.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	96.00	96.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	15.00	15.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	344.00	344.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	32.00	32.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,360.00	1,360.00		
	STAMP - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						19,062.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,248.00	8,248.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,048.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
JOB ORDER													
A004058-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	29,750.00	29,750.00		
A004063-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION (OMA) - ANNUAL PHYSICA EXAMINATION(OMA		YES	PUBLIC BIDDING	06/04/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	425,000.00	425,000.00		
JO 3-JO	BASIC EXECUTIVE CHECK-UP (OMA)												
	BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	133,000.00	133,000.00		
					JOB ORDER - TOTAL		587,750.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,298.00	15,298.00		
					MATERIALS AND EQUIPMENT - TOTAL		15,298.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABBOCATH GAUGE 22 - ABBOCATH G 22		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	106.00	106.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	9,835.00	9,835.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	1,005.00	1,005.00		
	ALUMINUM HYDROXIDE - KREMIL S		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,122.00	2,122.00		
	AMLODIPINE - 10 MG , 100 TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	58,350.00	58,350.00		
	AMLODIPINE - 5 MG , 100 TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	38,458.00	38,458.00		
	AMOXICILLIN - 500 MG		NO	SHOPPNG 52.1(B)	06/22/2022		08/30/2022	09/15/2022	PSALM-2022 - P1	2,120.00	2,120.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	4,808.00	4,808.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARTICULATING PAPER - 55 X 18MM 300 SHT/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	1,436.00	1,436.00		
	ATORVASTATIN - 40MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	66,306.00	66,306.00		
	AZITHROMYCIN - 500MG, 3 TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	17,735.00	17,735.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	424.00	424.00		
	BATTERY - ALKALINE, SIZE C		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	886.00	886.00		
	BETAHISTINE - 16MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	62,657.00	62,657.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	239.00	239.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	119.00	119.00		
	BINDER - RING, FOLDER, 3 HOLES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,629.00	1,629.00		
	BINDER - SPIRAL 3/4 INCH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	502.00	502.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	955.00	955.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,388.00	2,388.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	597.00	597.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	597.00	597.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	418.00	418.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	849.00	849.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	7,760.00	7,760.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	4,668.00	4,668.00		
	CEFUROXIME - 500MG 50'S		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	10,074.00	10,074.00		
	CELECOXIB - 200MG, 100'S CAPS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	5,730.00	5,730.00		
	CETIRIZINE HCL - 10MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	33,420.00	33,420.00		
	CLARITHROMYCIN - 500MG 50'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	10,120.00	10,120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,925.00	3,925.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,043.00	4,043.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	233.00	233.00		
	CLONIDINE - 75 MCG, 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	4,668.00	4,668.00		
	CLOPIDOGREL - 75 MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	12,200.00	12,200.00		
	CLOTRIMAZOLE CREAM 1% - 10MG, TUBE		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	4,240.00	4,240.00		
	CLOXACILLIN - 500MG, 100'S, TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	7,564.00	7,564.00		
	CO-AMOXICLAV - 625 MG, 14'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	132,600.00	132,600.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COLCHICINE - 500 MCG, 20'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	824.00	824.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	563.00	563.00		
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	318.00	318.00		
	DECONEX DENTAL BB DISINFECTANT SOL. - 1L		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	598.00	598.00		
	DENTAL DISPOSABLE CUPS - 50PCS/PACK, 5 OZ., PAPER		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		YES	PUBLIC BIDDING	03/09/2022	04/04/2022	06/07/2022	06/23/2022	PSALM-2022 - P1	3,607.00	3,607.00		
	DENTAL NEEDLE - GAUGE 30 SHORT, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	800.00	800.00		
	DESLORATADINE - 5MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	10,131.00	10,131.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	4,502.00	4,502.00		
	DISINFECTANT SPRAY - 510G, 12 PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	6,500.00	6,500.00		
	DISPOSABLE AIR WATER SYRINGE TIPS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	1,793.00	1,793.00		
	DOMPERIDONE - 10MG, 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,552.00	2,552.00		
	DOXYCYCLINE HCL - 100MG, 100'S CAPS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	25,300.00	25,300.00		
	EBASTINE + BETAMETHASONE - 10MG/500MCG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	8,742.00	8,742.00		
	ELASTIC BANDAGE - 3 INC. X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		

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2501030 - COMPENSATION & BENEFITS DIVISION													
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	ELASTIC BANDAGE - 6 INC. X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	715.00	715.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,507.00	2,507.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,501.00	1,501.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,591.00	3,591.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	251.00	251.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	179.00	179.00		
	EPERISONE (MYONAL) - 50MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	6,366.00	6,366.00		
	ERDOSTEINE - 300MG 100'S CAPS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	6,370.00	6,370.00		
	ESOMEPRAZOLE - 40MG, 18'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	105,550.00	105,550.00		
	ETCHANT - SYRINGE TYPE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	2,154.00	2,154.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	527.00	527.00		
	FEBUXOSTAT - 40MG 10'S TAB		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	1,967.00	1,967.00		
	FENOFIBRATE - 145MG, 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	45,780.00	45,780.00		
	FILTERS - FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER)		NO	SHOPPNG 52.1(B)	02/23/2022		03/30/2022	04/15/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,300.00	10,300.00		

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	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	2,652.00	2,652.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	11,476.00	11,476.00		
	GENTEL TEARS - 1ML X 10'S BOX		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	1,236.00	1,236.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	8,104.00	8,104.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	8,104.00	8,104.00		
	GLICLAZIDE - 30MG, 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	35,854.00	35,854.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA, 25 STRIPS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	11,380.00	11,380.00		
	HYDROCORTISONE - 100MG (VIAL)		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	446.00	446.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,971.00	2,971.00		
	IBUPROFEN ARGININE - 400MG, 30'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	4,773.00	4,773.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		YES	PUBLIC BIDDING	05/07/2022	05/30/2022	06/20/2022	07/06/2022	PSALM-2022 - P1	406,610.00	406,610.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	70.00	70.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 'S TAB		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	4,326.00	4,326.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	9,739.00	9,739.00		

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	LOCAL ANESTHESIA, INJECTABLE SOLUTION - DENTAL, 1.8ML, 50 GLASS CARTRIDGES/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	4,638.00	4,638.00		
	LOPERAMIDE HCL - 2MG 100'S CAPS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	1,168.00	1,168.00		
	LOSARTAN - 100MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	39,800.00	39,800.00		
	LOSARTAN - 50MG, 100'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	31,850.00	31,850.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	696.00	696.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	96,000.00	96,000.00		
	MEDICATED SPRAY - 64 ML		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	1,720.00	1,720.00		
	MEFENAMIC ACID - NSAID 500MG 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	3,185.00	3,185.00		
	METFORMIN - 500MG 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	59,440.00	59,440.00		
	MICROBRUSH DENTAL - 100 PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	836.00	836.00		
	MOMETASONE FUROATE OINT - 0.1% 10G/TUBE		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	1,356.00	1,356.00		
	MONTELUKAST - 10MG 100'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,334.00	2,334.00		
	MULTIVITAMINS - SUPPLEMENT, 100CAPS/BOX, VIT. A 5000IU, VIT. E 100 IU, VIT. C 500MG, ZINC 25MG		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	298,209.00	298,209.00		
	MULTIVITAMINS, 100CAPS/BOX - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	240,000.00	240,000.00		
	MUPIROCIN - 5G TUBE		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	1,950.00	1,950.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	8,347.00	8,347.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	4,371.00	4,371.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	835.00	835.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	25,502.00	25,502.00		
	PARACETAMOL - 500MG, 500'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	19,098.00	19,098.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	12,732.00	12,732.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	842.00	842.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	263.00	263.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	477.00	477.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	3,183.00	3,183.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	425.00	425.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	174.00	174.00		
	ROSUVASTATIN - 20MG, 100 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	29,700.00	29,700.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,328.00	2,328.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	116.00	116.00		
	SODIUM ASCORBATE + ZINC SULFATE - 562.5 MG/27.5 MG 100'S CAPS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	80,000.00	80,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	203.00	203.00		
	STAPLER (MAX HD) - BOSTICH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,236.00	1,236.00		
	STERILE GLOVES - SIZE #7.0 NON-POWDERED, 50PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	STERILIZED GAUZE - 4X4, 100PCS/BOX		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	1,065.00	1,065.00		
	SUCTION CATHETER TIP ADULT - SUCTION CATHETER TIP ADULT		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	95.00	95.00		
	SULTAMICILLIN - 750MG, 8'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	5,715.00	5,715.00		
	SUTURE NEEDLE (CHROMIC) - SUTURE 3-0 ROUND CUTTING NEEDLE, 12PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,226.00	2,226.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	743.00	743.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 CUTTING NEEDLE, 12PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	742.00	742.00		
	TAMSULOSIN HCL 200MCG - 28'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	2,334.00	2,334.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	348.00	348.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	174.00	174.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	435.00	435.00		

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NATIONAL POWER CORPORATION
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501030 - COMPENSATION & BENEFITS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TELMISARTAN 40MG - 30'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	42,440.00	42,440.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,440.00	59,440.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	03/09/2022		06/07/2022	06/23/2022	PSALM-2022 - P1	637.00	637.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 30'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	17,766.00	17,766.00		
	VALSARTAN - 80MG, 28 TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	72,040.00	72,040.00		
	VALSARTAN + AMLODIPINE BESILATE - 10MG/160MG (EXFORGE) X 7'S TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	125,180.00	125,180.00		
	VALSARTAN + AMLODIPINE BESILATE - 5 MG /180 MG (EXFORGE) X 7'S TABS.		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	106,480.00	106,480.00		
	VILDAGLIPTIN - 50MG 28'S FILM COATED TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	31,825.00	31,825.00		
	VILDAGLIPTIN + METFORMIN - 50/500MG 30'S FILM COATED TABS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	83,040.00	83,040.00		
	VITAMINS B1 + B6 + B12 - 100MG/200M/200MG 100'S CAPS		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	78,514.00	78,514.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						2,925,408.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RAPID ANTIGEN TEST KIT		NO	NP-SMALL VAL PROC	06/11/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	188,400.00	188,400.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						188,400.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,524.00	7,524.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,524.00			

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NATIONAL POWER CORPORATION
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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	580.00	580.00		
	BINDER - SPIRAL 1/2 INCH		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	464.00	464.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	8,700.00	8,700.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,280.00	3,280.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	1,344.00	1,344.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	330.00	330.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	220.00	220.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	615.00	615.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	272.00	272.00		

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2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	FRAME - WOODEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	284.00	284.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	426.00	426.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	370.00	370.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	925.00	925.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	740.00	740.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	16,625.00	16,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	288.00	288.00		

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	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	816.00	816.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	952.00	952.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	747.00	747.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	328.00	328.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	385.00	385.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,670.00	7,670.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						101,173.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,060.00	1,060.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	06/28/2022		09/26/2022	10/12/2022	PSALM-2022 - P2	13,420.00	13,420.00		
				MATERIALS AND EQUIPMENT - TOTAL			14,480.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	345.00	345.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	345.00	345.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	690.00	690.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	174.00	174.00		
	BOX - PEERLESS BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	764.00	764.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	154.00	154.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	255.00	255.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	658.00	658.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	297.00	297.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	191.00	191.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,172.00	1,172.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	254.00	254.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	85.00	85.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	738.00	738.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	125.00	125.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,069.00	1,069.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	764.00	764.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,591.00	1,591.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	510.00	510.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	365.00	365.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	212.00	212.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	32.00	32.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	636.00	636.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	89.00	89.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	637.00	637.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	12,306.00	12,306.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	848.00	848.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,146.00	1,146.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	424.00	424.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	102.00	102.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	127.00	127.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	106.00	106.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	96.00	96.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	85.00	85.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,485.00	1,485.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	204.00	204.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	159.00	159.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,260.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,834.00	9,834.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,234.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN	NO		SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	52,000.00	52,000.00		
					ADVERTISING - TOTAL		52,000.00						
JOB ORDER													
NEW1-JO	ACTIVITY FOR THE IMPLEMENTATION OF CONTRUCTOR'S PERFORMANCE EVALUATION SYSTEM												
	- ESTIMATES	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL		500,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO		SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,277.00	2,277.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,488.00	1,488.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	293.00	293.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,098.00	1,098.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,682.00	5,682.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,682.00	5,682.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	744.00	744.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	875.00	875.00		
	BOX - PEERLESS BOX	YES		NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,915.00	4,915.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	82.00	82.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	142.00	142.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	92.00	92.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	527.00	527.00		
	CUTTER - PAPER, HARD PLASTIC, HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	535.00	535.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,636.00	2,636.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,429.00	1,429.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,125.00	1,125.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,030.00	3,030.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	838.00	838.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	410.00	410.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	122.00	122.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	27,614.00	27,614.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	559.00	559.00		
	PEN - BALLPOINT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,215.00	1,215.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,950.00	1,950.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	488.00	488.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	56.00	56.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	9,882.00	9,882.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,283.00	4,283.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,464.00	1,464.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,562.00	1,562.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	808.00	808.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,196.00	2,196.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								89,749.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								3,200.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
HRD TRAINING PROGRAM													
	2022 EMPLOYEE ENGAGEMENT AND TEAM BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,034,352.00	1,034,352.00		
	2022 LEADERSHIP AND MANAGEMENT PROGRAM - (LEASE OF VENUE WITH FOOD AND ACCOMODATION)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	544,784.00	544,784.00		
	2022 STRATEGIC PLANNING		YES	NP-LS RL PROP VEN			01/17/2022	02/02/2022	PSALM-2022 - P1	366,393.00	366,393.00		
	BASIC PCO		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	148,946.00	148,946.00		
	CUSTOMER RELATIONS		YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022	PSALM-2022 - P2	282,096.00	282,096.00		
	EFFECTIVE COMMUNICATION SKILLS		YES	NP-HI TECH CONSLT			05/31/2022	06/16/2022	PSALM-2022 - P2	94,032.00	94,032.00		
	LEADERSHIP SERIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	299,273.00	299,273.00		
	MATERIALS FOR 2022 LEADERSHIP & MANAGEMENT PROGRAM - Composite Bag, Black color, Genuine Leather, Slip pocket on side 1, Zippered slip pocket on side 2, Slip pockets in the front and five (5) others (Please see attached technical specs)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	201,124.00	201,124.00		
	PROJECT/CONTRACT MANAGEMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	69,479.00	69,479.00		
	REGULATORY COMPLIANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	109,704.00	109,704.00		
	SUPERVISORY DEVELOPMENT COURSE		YES	NP-AGNCY TO AGNCY			04/13/2022	04/29/2022	PSALM-2022 - P1	376,128.00	376,128.00		
	SUPERVISORY DEVELOPMENT PROGRAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	213,139.00	213,139.00		
	VALUES ORIENTATION WORKSHOP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	752,256.00	752,256.00		
				HRD TRAINING PROGRAM - TOTAL	4,491,706.00								

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,416.00	1,416.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,416.00	1,416.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,904.00	2,904.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPNG 52.1(B)	06/16/2022		07/09/2022	07/25/2022	PSALM-2022 - P1	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	228.00	228.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	348.00	348.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,130.00	1,130.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,300.00	2,300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	696.00	696.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	6,350.00	6,350.00		
	PAPER - MANILA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	6,350.00	6,350.00		
	PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,000.00	28,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	816.00	816.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	246.00	246.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	430.00	430.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	672.00	672.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	168.00	168.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				79,704.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,413.00	6,413.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,413.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC 03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	5,646.00	5,646.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				5,646.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	39,000.00	39,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,000.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	547.00	547.00		
				POSTAGE & COURIER SERVICES - TOTAL				547.00					
TRAINING AND EDUCATION													
	VARIOUS CONVENTIONS/SEMINAR (EXTERNAL)		NO	NP-SMALL VAL PROC 10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	25,750.00	25,750.00		
				TRAINING AND EDUCATION - TOTAL				25,750.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OTHER OUTSIDE SERVICES													
	OTHER OUTSIDE SERVICES - OMA - ONE (1) YEAR SUPPLY OF SKILLED/SEMI-SKILLED MANPOWER AND ALLIED SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	30,851,657.02	30,851,657.02		
			OTHER OUTSIDE SERVICES - TOTAL			30,851,657.02						
RENTAL													
	SHUTTLE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,999,987.00	2,999,987.00		
			RENTAL - TOTAL			2,999,987.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	K92 THINNER	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,140.00	1,140.00		
	M. TAPE 3/4	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	112.00	112.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			1,252.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	78,000.00	78,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,080.00	4,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	TAPE - MAGIC, 25MM W X 50M L	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,376.00	5,376.00		
	TAPE - MASKING 3 INCH WIDTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					279,976.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					15,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					9,900.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AS PER CIRCULAR	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400,000.00	2,400,000.00		
	TELEPHONE EXPENSES, AS PER CIRCULAR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	920,496.00	920,496.00		
	TELEPHONE EXPENSES, AS PER STATEMENT	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,683,399.00	1,683,399.00		
			TELEPHONE EXPENSES - TOTAL					5,003,895.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	416.00	416.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	499.00	499.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	499.00	499.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	499.00	499.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	416.00	416.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,964.00	2,964.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	96.00	96.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	58.00	58.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	95.00	95.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	202.00	202.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,279.00	1,279.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,279.00	1,279.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	468.00	468.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,570.00	3,570.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	212.00	212.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	99.00	99.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	241.00	241.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	50,247.00	50,247.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	62.00	62.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	62.00	62.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	62.00	62.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	66.00	66.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	217.00	217.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	516.00	516.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	387.00	387.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	568.00	568.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	262.00	262.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	506.00	506.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	581.00	581.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	193.00	193.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					67,803.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
				ADVERTISING - TOTAL			120,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, WITH FIVE (5) PIECES OF CARTRIDGE RIBBON		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00		45,000.00	
	TYPE WRITER, - STANDARD ELECTRONIC, 15 INCHES CARRIAGE INCLUDING 3 RIBBON CARTRIDGES & 3 CORRECTION TAPES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00		45,000.00	
	FAX MACHINE - (see attached technical specifications)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	AIR PURIFIER WITH HUMIDIFIER - (see attached technical specifications)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	SWITCH - BECKMAN BECKMAN PN 2348		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			190,000.00						
MATERIALS AND EQUIPMENT													
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	13,636.00	13,636.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	108,000.00	108,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	FLUID - CORRECTION, WATER BASE, BONDWHITE, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	FOLDER - WAX COATED, LONG SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	42,000.00	42,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	16.00	16.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	264,000.00	264,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B) 10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,600.00	2,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									474,452.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				TRAINING AND EDUCATION - TOTAL				12,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,221,000.00	5,221,000.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,652,210.00	2,652,210.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			7,873,210.00						
GENERAL PLANT EQUIPMENT													
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			25,000.00						
JOB ORDER													
NEW6-JO	2022 YEAR END INVENTORY												
	CUTTER - NT-L 500		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-SMALL VAL PROC	07/18/2022		10/16/2022	11/01/2022	PSALM-2022 - P3	90,000.00	90,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	150.00	150.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	100.00	100.00		
	RULER - PLASTIC, 450MM		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	250.00	250.00		
	SCISSOR - SYMMERICAL/ ASSYMETRICAL		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P3	3,303.63	3,303.63		
				JOB ORDER - TOTAL			102,303.63						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,450.00	15,450.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,800.00	1,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
MATERIALS AND EQUIPMENT													
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,000.00	9,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,450.00	15,450.00		
				MATERIALS AND EQUIPMENT - TOTAL			43,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	168.00	168.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	224.00	224.00		
	BINDER - RING, 32MM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,645.20	1,645.20		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	63.00	63.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,960.00	3,960.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	235.00	235.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	CLIP, PAPER - VINYL/PLASTIC COATED, 33MM		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	3,104.64	3,104.64		
	CLIP, PAPER - VINYL/PLASTIC COATED, 50MM		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	8,336.90	8,336.90		
	CORRECTION TAPE		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	13,132.67	13,132.67		
	CUTTER, PAPER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE, CSS BLADE, 0.05MM THK, 3/4W, 4-1/4"L		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	PSALM-2022 - P3	534.88	534.88		
	ENVELOPE, EXPANDING, KRAFT, LEGAL		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	PSALM-2022 - P3	5,904.00	5,904.00		
	ENVELOPE, EXPANDING, PLASTIC		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	945.19	945.19		
	ENVELOPE, KRAFT - DOCUMENTARY, FOR A4 SIZE PAPER/DOCU MENT, 229MM X 324MM, MIN. WEIGHT OF 150 GSM, 500PCS/BOX		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	509.49	509.49		
	ENVELOPE, KRAFT - 10" W X 15" L, # 200		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	PSALM-2022 - P3	9,456.00	9,456.00		
	ERASER, PLASTIC/RUBBER		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	2,020.44	2,020.44		
	FASTENER, PAPER - 2" PAPER CAPACITY, 2 3/4" L, 50 SETS/BOX PLASTIC COATED, IN VARIOUS COLORS		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	PSALM-2022 - P3	18,928.00	18,928.00		
	GLUE - 130G/1307		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	212.16	212.16		
	MARKER, FLUORESCENT		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	4,289.22	4,289.22		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	63,000.00	63,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,175.00	2,175.00		
	PAPER, MULTICOPY, A4, 80 GSM		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	99,898.46	99,898.46		
	PUNCHER, PAPER - HEAVY DUTY, 2-HOLE, 6MM HOLE DIAMETER		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	PSALM-2022 - P3	5,127.20	5,127.20		
	RING BINDER, 32MM		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	1,645.20	1,645.20		
	RUBBER BAND - FLAT, BIG, 450 G/BOX		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	4,326.40	4,326.40		
	SHARPENER, PENCIL - AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	4,470.27	4,470.27		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,710.00	1,710.00		
	STAPLE WIRE - STAPLING MACHINE, LIGHT DUTY, STANDARD WIRE SIZE		YES	NP-AGNCY TO AGNCY			10/11/2022	10/27/2022	PSALM-2022 - P3	6,985.44	6,985.44		
	STAPLER, PAPER FASTENING - OFFICE TYPE, HEAVY DUTY W/O STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			05/25/2022	06/10/2022	PSALM-2022 - P2	3,931.20	3,931.20		
	TAPE, MASKING, 24MM		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	11,385.92	11,385.92		
	TWINE, PLASTIC		YES	NP-AGNCY TO AGNCY			03/15/2022	03/31/2022	PSALM-2022 - P2	3,064.52	3,064.52		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								284,316.40			
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	12/01/2021		12/27/2021	01/12/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	PSALM-2022 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	04/28/2022		07/27/2022	08/12/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	132.00	132.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175.00	175.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	336.00	336.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				2,051.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	ERASER - BLACKBOARD/WHITEBOARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	456.00	456.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,140.00	1,140.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	484.00	484.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,125.00	28,125.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	135.00	135.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	348.00	348.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	520.00	520.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					38,758.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	42 INCH WIDTH BY 50M C#2 - PLOTTER PAPER	NO	SHOPPING	06/02/2022			07/13/2022	07/29/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	RISOGRAPH INK BLACK FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS	YES	DIRECT CONTRCT				01/17/2022	02/02/2022	PSALM-2022 - P1	51,000.00	51,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					78,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	05/18/2022			07/15/2022	07/31/2022	PSALM-2022 - P3	18,240.00	18,240.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	05/18/2022			07/15/2022	07/31/2022	PSALM-2022 - P3	18,240.00	18,240.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	NO	SHOPPING	05/18/2022			07/15/2022	07/31/2022	PSALM-2022 - P3	18,240.00	18,240.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					54,720.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 30,000 PER YEAR - REGISTERED MAILS/COURIER MAILS	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
			POSTAGE & COURIER SERVICES - TOTAL					30,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
TRAINING AND EDUCATION													
	IT TRAINING/RECORDS MANAGEMENT, VARIOUS - P 19,000 X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
				TRAINING AND EDUCATION - TOTAL			38,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	696.00	696.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,040.00	1,040.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	88.00	88.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	24,420.00	24,420.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					32,244.00				

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	06/17/2022		07/26/2022	08/11/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			13,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,160.00	8,160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,480.00	4,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,040.00	2,040.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		

Note:
Purchase Requisition schedule of submission:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,120.00	1,120.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,080.00	4,080.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	768.00	768.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,304.00	2,304.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,152.00	1,152.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,456.00	3,456.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,152.00	1,152.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		

Note:

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,120.00	3,120.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,760.00	5,760.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									93,872.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	323.00	323.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	650.00	650.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	670.00	670.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	72.00	72.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	46.00	46.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	45.00	45.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	126.00	126.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPENSER - TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	54.00	54.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	312.00	312.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,035.00	1,035.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	192.00	192.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	102.00	102.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,840.00	1,840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,816.00	2,816.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	24.00	24.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	195.00	195.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	156.00	156.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						13,788.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,869.00	5,869.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B)	05/18/2022		07/15/2022	07/31/2022	PSALM-2022 - P2	13,692.00	13,692.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPNG 52.1(B)	05/18/2020		07/15/2022	07/31/2022	PSALM-2022 - P2	6,846.00	6,846.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						26,407.00			

Note:

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,400.00	1,400.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,000.00	6,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			7,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	640.00	640.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	700.00	700.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	720.00	720.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	420.00	420.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	16,200.00	16,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	620.00	620.00		
	PENCIL - #2 WITH ERASER	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	80.00	80.00		
	SIGN PEN - 0.7 MM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	50.00	50.00		
	TAPE - MASKING TAPE 1	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	40.00	40.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			20,410.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,300.00	2,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,300.00					
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	PHOTOCOPY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	133.00	133.00		
				RENTAL - TOTAL				18,133.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70% - 70%		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	370.00	370.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	370.00	370.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	ENVELOPE - BROWN, LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	ENVELOPE - KRAFT, SHORT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	124.00	124.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	SIGN PEN - 0.7 MM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	82.00	82.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	50.00	50.00		
	TAPE - MASKING 3 INCH WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,648.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00					
RENTAL													
	OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
				RENTAL - TOTAL				7,200.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;	NO	SHOPPING	03/22/2022		06/24/2022	07/10/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,530.00	1,530.00		
				MATERIALS AND EQUIPMENT - TOTAL				5,790.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BINDER - SPIRAL 3/4 INCH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	34,000.00	34,000.00		
	FORMS - NPC - OFFICIAL RECIEPT	YES	NP-AGNCY TO AGNCY			05/10/2022	05/26/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION	YES	NP-AGNCY TO AGNCY			05/10/2022	05/26/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	INK - STAMP PAD , VIOLET, 50ML	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	6,250.00	6,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	168.00	168.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				81,198.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	05/25/2022		07/19/2022	08/04/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPING	05/25/2022		07/19/2022	08/04/2022	PSALM-2022 - P2	3,120.00	3,120.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,120.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				20,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	FOLDER - YELLOW, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30.00	30.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					785.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,575.00	1,575.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					1,575.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	212.00	212.00		
				MATERIALS AND EQUIPMENT - TOTAL				212.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,483.00	1,483.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	948.00	948.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,863.00	3,863.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	445.00	445.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	CORRECTION FLUID - WATER BASED, 20ML	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	93.00	93.00		
	ERASER - RUBBER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	165.00	165.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	47.00	47.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	206.00	206.00		
	FLASHDRIVE - 2GB CAPACITY, USB 2.0	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,708.00	3,708.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,483.00	1,483.00		
	GLUE - SUPER SURTITE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	144.00	144.00		
	PAPER - SHORT, BOND	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	95.00	95.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	288.00	288.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	552.00	552.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330.00	330.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	258.00	258.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	245.00	245.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	241.00	241.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	148.00	148.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,577.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	DRIVE FLASH - 64GB USB PLUG & PLAY	NO	SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022		PSALM-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			4,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,250.00	1,250.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,000.00	1,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,065.00	1,065.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	28.00	28.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	144.00	144.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022	PSALM-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,929.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,400.00	16,400.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,400.00	16,400.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,400.00	16,400.00		
	WASTE TONER CARTRIDGE - EL500268		NO	SHOPPNG 52.1(B)	03/22/2022		06/10/2022	06/26/2022	PSALM-2022 - P1	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				63,200.00					
TRAINING AND EDUCATION													
	BUDGET CALL BRIEFING / SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	122,100.00	122,100.00		
				TRAINING AND EDUCATION - TOTAL				122,100.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	6,024.00	6,024.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	459.00	459.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	115.00	115.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	287.00	287.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	83.00	83.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	228.00	228.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	138.00	138.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									7,334.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	07/04/2022		08/19/2022	09/04/2022	PSALM-2022 - P1	24,586.00	24,586.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									24,586.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
MATERIALS AND EQUIPMENT													
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	05/24/2022		08/04/2022	08/20/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	05/24/2022		08/04/2022	08/20/2022	PSALM-2022 - P1	2,600.00	2,600.00		
				MATERIALS AND EQUIPMENT - TOTAL			26,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,160.00	4,160.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			6,340.00						
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,540.00	15,540.00		
				RENTAL - TOTAL			15,540.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	870.00	870.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	870.00	870.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	324.00	324.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	117.00	117.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	176.00	176.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40.00	40.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210.00	210.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	810.00	810.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	576.00	576.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	725.00	725.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180.00	180.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	225.00	225.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48.00	48.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									9,069.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 20W-50		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							27,500.00				
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	05/25/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	25,500.00	25,500.00		
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPNG 52.1(B)	05/25/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPNG 52.1(B)	05/25/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	12,200.00	12,200.00		
	JACKET - WIND BREAKER		NO	SHOPPNG 52.1(B)	05/25/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	25,500.00	25,500.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPNG 52.1(B)	05/25/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	5,400.00	5,400.00		
		MATERIALS AND EQUIPMENT - TOTAL							74,900.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	42.00	42.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	49.00	49.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	83.00	83.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55.00	55.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	465.00	465.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	201.00	201.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	225.00	225.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	47.00	47.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	104.00	104.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	660.00	660.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	646.00	646.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	412.00	412.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,490.00	2,490.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	392.00	392.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104.00	104.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	260.00	260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	15,600.00	15,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	206.00	206.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	168.00	168.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	94.00	94.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	155.00	155.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	32.00	32.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	124.00	124.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						41,354.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						4,800.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	3,750.00	3,750.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER - CANON 046 FOR MF735CX BLACK		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	TONER - CANON 046 FOR MF735CX CYAN		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	TONER - CANON 046 FOR MF735CX MAGENTA		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	TONER - CANON 046 FOR MF735CX YELLOW		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	3,850.00	3,850.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW		NO	SHOPPNG 52.1(B)	06/14/2022		09/12/2022	09/28/2022	PSALM-2022 - P2	3,820.00	3,820.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						88,170.00			
OTHER OUTSIDE SERVICES													
	- COMPUTER PROGRAMMER II		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	574,938.00	574,938.00		
	- CORPORATE PLANNING ANALYST A - COS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL						977,613.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					60,200.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
GENERAL PLANT EQUIPMENT													
	GPS HAND HELD - UNIT DIMENSIONS, WXHXD: 2.4 IN X 4.5IN X 1.3IN (6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,000.00		52,000.00	
	WATER FLOW METER - Portable, digital		NO	SHOPPNG 52.1(A)	07/18/2022		10/16/2022	11/01/2022	PSALM-2022 - P3	68,000.00		68,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		120,000.00						
MATERIALS AND EQUIPMENT													
	DRONE BATTERY - Phantom 4 Series Intelligent Flight Battery		NO	SHOPPNG 52.1(A)	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	35,000.00	35,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,560.00	14,560.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	05/19/2022		06/15/2022	07/01/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	31,000.00	31,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		106,360.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,880.00	14,880.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	680.00	680.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	340.00	340.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,088.00	1,088.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,400.00	14,400.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	216.00	216.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	528.00	528.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	52.00	52.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,720.00	12,720.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	468.00	468.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						51,495.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,500.00	26,500.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						26,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP BLACK 96, C8767W	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,100.00	5,100.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W	NO	SHOPPNG 52.1(B)		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,950.00	4,950.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					15,050.00					
OTHER OUTSIDE SERVICES													
	- ENGINEER II	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	534,971.00	534,971.00		
	- ENGINEERING ASST A	YES	PUBLIC BIDDING		10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	615,301.00	615,301.00		
			OTHER OUTSIDE SERVICES - TOTAL					1,150,272.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC		05/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	66,500.00	66,500.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					66,500.00					
WORK ORDER													
	REPAINTING OF CALIRAYA & LUMOT STRUCTURES	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	CONSTRUCTION OF 0.9 M HIGH WAVE WALL AT CALIRAYA EAST & WEST DYKE	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	20,000,000.00	20,000,000.00		
	REPAIR OF DAMAGE PORTION DOWNSTREAM OF THE FLIP SAN ROQUE SPILLWAY	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	46,974,000.00	46,974,000.00		
			WORK ORDER - TOTAL					67,474,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	8,500.00	8,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			8,940.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	585.00	585.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	MARKER - FLUORESCENT,BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,250.00	2,250.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			52,435.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPNG 52.1(A)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,500.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	659.00	659.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	412.00	412.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	412.00	412.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	372.00	372.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,254.00	2,254.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	542.00	542.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	760.00	760.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	234.00	234.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	8,600.00	8,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	124.00	124.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						21,715.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,500.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	BATTERY - ALKALINE, SIZE AAA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	490.00	490.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									19,180.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CHARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					55,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	CALIBRATOR/CALIBRATION - POWER CALIBRATOR		YES	PUBLIC BIDDING	05/28/2022	06/21/2022	08/24/2022	09/09/2022	PSALM-2022 - P2	7,800,000.00		7,800,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			7,800,000.00						
MATERIALS AND EQUIPMENT													
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		NO	SHOPPNG 52.1(B)	04/12/2022		07/07/2022	07/23/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	04/12/2022		07/07/2022	07/23/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	WORKING CLOTHES - WORKING CLOTHES PANTS TACTICAL		NO	SHOPPNG 52.1(B)	04/12/2022		07/07/2022	07/23/2022	PSALM-2022 - P2	36,000.00	36,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			50,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	05/04/2022		08/02/2022	08/18/2022	PSALM-2022 - P2	960.00	960.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		YES	NP-AGNCY TO AGNCY	05/31/2022	06/16/2022			PSALM-2022 - P2	257.00	257.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		YES	NP-AGNCY TO AGNCY	05/31/2022	06/16/2022			PSALM-2022 - P2	257.00	257.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	562.00	562.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY	05/31/2022	06/16/2022			PSALM-2022 - P2	700.00	700.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	480.00	480.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	960.00	960.00		
	ENVELOPE - KRAFT, BROWN LONG		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	600.00	600.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,200.00	4,200.00		
	FLUSHING LIQUID - FOR LASERNET EQUIPMENT		YES	DIRECT CONTRCT			10/26/2022	11/11/2022	PSALM-2022 - P2	73,227.31	73,227.31		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	188.00	188.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	12,178.00	12,178.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	560.00	560.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,246.00	1,246.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,246.00	1,246.00		
	TAPE - MASKING TAPE 1		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,061.00	1,061.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				115,922.31					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOTTLE - BOTTLE GLASS SAMPLING MIN. 22 ML CAP.		NO	SHOPPNG 52.1(B)	05/14/2022		07/07/2022	07/23/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (2 SETS)		YES	NP-AGNCY TO AGNCY			07/30/2022	08/15/2022	PSALM-2022 - P2	32,400.00	32,400.00		
	CHECK FLUID - IR FOR FLUID SCAN		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	PSALM-2022 - P2	33,130.60	33,130.60		
	OIL STANDARD FOR DGA - MORGAN SHAFFER		YES	DIRECT CONTRCT			07/18/2022	08/03/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	SAMPLING BOTTLE - SAMPLING BOTTLE , HIGH DENSITY POLYETHYLENE		NO	SHOPPNG 52.1(B)	05/14/2022		07/07/2022	07/23/2022	PSALM-2022 - P2	12,500.00	12,500.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				142,530.60					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON LBP7010C 329 BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,300.00	44,300.00		
	TONER CARTRIDGE - CANON LBP7010C 329 CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CANON LBP7010C 329 MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CANON LBP7010C 329 YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				119,300.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
MATERIALS AND EQUIPMENT													
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	SHOPPNG 52.1(B)	05/01/2022		07/01/2022	07/17/2022	PSALM-2022 - P2	1,800.00	1,800.00		
				MATERIALS AND EQUIPMENT - TOTAL				1,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	07/27/2022		10/25/2022	11/10/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				67,000.00					

Note:

Purchase Requisition schedule of submission:
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- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30.00	30.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30.00	30.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,135.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,880.00	16,880.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,880.00	14,880.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					31,760.00				

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,250.00	1,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,080.00	1,080.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,320.00	12,320.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	520.00	520.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,880.00	2,880.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,295.00	1,295.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,295.00	1,295.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									26,220.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		22,000.00	22,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				22,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD 2D/3D LICENSE FOR 1 USER WITH TRAINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	75,000.00	75,000.00		
	COMPUTER SOFTWARE LICENSE AND - REVIT MEP FOR 3 USERS WITH TRAINING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	495,000.00	495,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			570,000.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,000.00	37,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	34,000.00	34,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			71,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,320.00	1,320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	490.00	490.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	338.00	338.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	867.00	867.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	2,760.00	2,760.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	4,800.00	4,800.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	228.00	228.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	420.00	420.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	1,320.00	1,320.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	455.00	455.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	2,700.00	2,700.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	4,290.00	4,290.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPNG 52.1(B) 10/19/2021	01/17/2022	02/02/2022			PSALM-2022 - P1	8,580.00	8,580.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	105.00	105.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	13,225.00	13,225.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B) 10/19/2021	01/17/2022	02/02/2022			PSALM-2022 - P1	101,500.00	101,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	675.00	675.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	675.00	675.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY	01/17/2022	02/02/2022			PSALM-2022 - P1	2,000.00	2,000.00		

Note:
Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	224.00	224.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			151,532.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,320.00	10,320.00		
				POSTAGE & COURIER SERVICES - TOTAL			10,320.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,731.00	12,731.00		
				MATERIALS AND EQUIPMENT - TOTAL				12,731.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	28.00	28.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	MARKER - PERMANENT, BLUE	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	NO		SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	320.00	320.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	YES		NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				27,108.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	912.00	912.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPNG 52.1(B)	04/21/2022		07/20/2022	08/05/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPNG 52.1(B)	04/21/2022		07/20/2022	08/05/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,912.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26.00	26.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	190.00	190.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	190.00	190.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	190.00	190.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	190.00	190.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	429.00	429.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	429.00	429.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	263.00	263.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	263.00	263.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	252.00	252.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	327.00	327.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	780.00	780.00		
	BURETTE STAND WITH CLAMP - UTILIZED IN THE LABORATORY TO HOLD BURETTES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,557.00	6,557.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53.00	53.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53.00	53.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	63.00	63.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	113.00	113.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	113.00	113.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	81.00	81.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	58.00	58.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26.00	26.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	185.00	185.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105.00	105.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	546.00	546.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	83.00	83.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	61.00	61.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402.00	402.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	126.00	126.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	94.00	94.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,072.00	7,072.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	291.00	291.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	75.00	75.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,650.00	1,650.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26.00	26.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25.00	25.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,225.00	1,225.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									23,517.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,040.00	6,040.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,020.00	3,020.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,020.00	3,020.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,322.00	3,322.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,402.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,700.00	16,700.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						16,700.00			

Note:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	209,580.00	209,580.00		
				JANITORIAL SERVICES - TOTAL				209,580.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - EMD LABORATORIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
				MAINTENANCE OF BUILDING - TOTAL				300,000.00					
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,660.00	2,660.00		
	JACKET - WIND BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,555.00	2,555.00		
	VACUUM PUMP - PUMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				92,215.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETIC ACID - ANALYTICAL REAGENT GRADE		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	ACETONE - AG GRADE, 4-L		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
	BACTI BROTH - FECAL - Lab. use, Fecal Coliform, M-FC, Plastic ampules, 2mL. ampules/50pack		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	BACTI BROTH - TOTAL - Lab use, Total Coliform, m-Endo Broth, Plastic Ampules, 2 mL. ampules/50pack		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 10		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 7		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	PSALM-2022 - P2	4,000.00	4,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BUFFER SOLUTION, WATER PH4		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CARBON BRUSH - FOR STAPLEX AIR SAMPLER MODEL NO. TFIA2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	121.00	121.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880.00	880.00		
	DIPHENYLCARBAZIDE - 125-250 G		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	DISK SECCHI - 20M CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	DISPOSABLE GLOVES - Nitrile, Ambidextrous, 100 pcs per box, Medium Size		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
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	ENVELOPE - PLASTIC, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	242.00	242.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,248.00	1,248.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330.00	330.00		
	HYDROCHLORIC ACID		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	IODINE SOLUTION CONCENTRATE - FOR 1000 ML, 0.05 MOL/L, MERCK TITRISOL CAT. NO. 109910.0001		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,600.00	8,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,200.00	2,200.00		
	MAGNESIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGNESIUM CHLORIDE HEXAHYDRATE - 250-500 G		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	MARKER - FLUORESCENT,BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	NET PLANKTON - 50CM 63CM 90CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	132,000.00	132,000.00		
	NITRIC ACID		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,000.00	22,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	912.00	912.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PIPETTE - HENSEN STEMPEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	POTASSIUM - 1000 MG/L, 100-250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	SEDGEWICK RAFTER CELL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SIGMACELL - CELLULOSE TYPE 20, 500 G		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	SILVER NITRATE - 50-125 G		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	SODIUM - 1000 MG/L, 100 TO 250 ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SODIUM SULFATE		NO	SHOPPING	04/22/2022		07/09/2022	07/25/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SODIUM THIOSULFATE SOLUTION - FOR 1000 ML, NA2S203, 0.1 MOL/(0.1N), MERCK TITRISOL CAT. NO. 109950.0001		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		

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Purchase Requisition schedule of submission:
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- Priority 2 - April 1 to May 15, 2022
- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STEARIC ACID - 98% PURITY, 25 G		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	SULFANILAMIDE		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SULFANILIC ACID		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SULFURIC ACID - ANALYTICAL GRADE		NO	SHOPPING	04/22/2022		06/14/2022	06/30/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	WATER SAMPLER ALPHA - HORIZONTAL 2 AND 2O OVER 100 LITER SAMPLER KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					755,323.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION , REPAIR & MAINTENANCE OF HAZSCANNER HIM 6000 AIR PARTICULATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION , REPAIR & MAINTENANCE OF WATER QUALITY CHECKER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION, REPAIR & MAINT. OF BIOS DEFENDER (SKC CALIBRATOR & GAS SAMPLER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		

Note:

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - Hazwaste Disposal		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS - STEREOZOOM MICROSCOPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF INVERTED & STEREOZOOM MICROSCOPES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF SPARE PARTS LABOR/INSTALLATION FOR AMBIENT AIR ANALYZER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - ANALYTICAL BALANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - AUTOCLAVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION, MAINTENANCE OF NOISE METER CALIBRATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						1,229,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						23,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 10,000 X 1 - EMAD'S USE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	970.00	970.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	BATTERY - ALKALINE, SIZE C		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375.00	375.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,900.00	1,900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	740.00	740.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								46,525.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,709.00	21,709.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								43,709.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,846.00	15,846.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								15,846.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
JANITORIAL SERVICES													
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/01/2022	03/21/2022	05/24/2022	06/09/2022	PSALM-2022 - P1	420,448.00	420,448.00		
				JANITORIAL SERVICES - TOTAL				420,448.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,890.00	5,890.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	460.00	460.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	328.00	328.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	492.00	492.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,170.00					

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	31,500.00	31,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 5W - 40, API-CJ4/SN, FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	OIL - ATF, (1 LTR./BOT.)		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	42,000.00	42,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				223,500.00					
GENERAL PLANT EQUIPMENT													
	SOFA - OFFICE LEATHER SOFA SET, 4 SEATER, MODERN STYLE		NO	SHOPPING	05/25/2022		08/27/2022	09/12/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	AUTOMATIC TIRE CHANGER - 0.75KW, R17 TIRE (MAX)		NO	SHOPPING	05/25/2022		08/27/2022	09/12/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT		NO	SHOPPING	05/25/2022		08/27/2022	09/12/2022	PSALM-2022 - P2	400,000.00		400,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				900,000.00					
JANITORIAL SERVICES													
	- SAN ROQUE (CONT. 1ST YEAR: JAN-SEPT, 2ND YEAR: OCT-DEC)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	611,843.00	611,843.00		
	- ANGAT (CONT. 1ST YEAR JAN-OCT, 2ND YEAR: NOV-DEC)		YES	PUBLIC BIDDING	03/01/2022	03/21/2022	05/24/2022	06/09/2022	PSALM-2022 - P1	706,060.00	706,060.00		
	- SUPPLY OF LABOR AND MATERIALS FOR JANITORIAL SERVICES OF BINGA FFWSD DAM OFFICE (YEAR: OCT.-DEC. 2022)		YES	PUBLIC BIDDING	03/01/2022	03/21/2022	05/24/2022	06/09/2022	PSALM-2022 - P1	60,660.28	60,660.28		
				JANITORIAL SERVICES - TOTAL				1,378,563.28					
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	6,250.00	6,250.00		

Note:
Purchase Requisition schedule of submission:
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	12,750.00	12,750.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	780.00	780.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	440.00	440.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	500.00	500.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	4,275.00	4,275.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	7,250.00	7,250.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	PAINT - ROOF COLONIAL RED		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	8,600.00	8,600.00		
	PAINT THINNER		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	6,750.00	6,750.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	5,700.00	5,700.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	SHOPPING	05/25/2022		08/27/2022	09/12/2022	PSALM-2022 - P2	80,000.00	80,000.00		

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HEAD OFFICE													
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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	3,900.00	3,900.00		
				MAINTENANCE OF BUILDING - TOTAL			186,595.00						
MATERIALS AND EQUIPMENT													
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		NO	SHOPPING	04/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	04/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	04/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	04/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	THERMOMETER - INFRARED		NO	SHOPPING	04/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			140,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	04/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	760.00	760.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	465.00	465.00		

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5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	190.00	190.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	170.00	170.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	345.00	345.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	925.00	925.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	170.00	170.00		

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	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,220.00	1,220.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,920.00	1,920.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220.00	220.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	285.00	285.00		
	GOGGLES - SAFETY, CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	46,720.00	46,720.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	336,000.00	336,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	890.00	890.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	620.00	620.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	21,000.00	21,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,150.00	2,150.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,160.00	1,160.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175.00	175.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	380.00	380.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	380.00	380.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	380.00	380.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					447,575.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					50,000.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	04/21/2022		08/19/2022	09/04/2022	PSALM-2022 - P2	19,000.00	19,000.00		
				OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					19,000.00				

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - FOR FIBER OPTIC		NO	SHOPPING	05/13/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CABLE - HDMI		NO	SHOPPING	05/13/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CABLE - UTP, CAT5E, 24 AWG, 4 PAIRS, BULK, ETHERNET BARE COPPER,SOLID 350MHZ, 1000FT./BOX		NO	SHOPPING	05/13/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	COAXIAL CABLE, RG-6 - CCTV CABLE		NO	SHOPPING	05/13/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		NO	SHOPPING	05/13/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									412,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE, CHAINSAW - 18 IN., FOR FUJIHAMA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL									5,200.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	06/23/2022		09/21/2022	10/07/2022	PSALM-2022 - P1	19,500.00	19,500.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	5,625.00	5,625.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	1,875.00	1,875.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	1,875.00	1,875.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	1,875.00	1,875.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON E600, BLACK PG88		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	8,500.00	8,500.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	8,250.00	8,250.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	15,200.00	15,200.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		NO	SHOPPNG 52.1(B)	06/09/2022		09/07/2022	09/23/2022	PSALM-2022 - P1	5,520.00	5,520.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		YES	NP-AGNCY TO AGNCY			09/07/2022	09/23/2022	PSALM-2022 - P1	15,200.00	15,200.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		YES	NP-AGNCY TO AGNCY			09/07/2022	09/23/2022	PSALM-2022 - P1	7,600.00	7,600.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		YES	NP-AGNCY TO AGNCY			09/07/2022	09/23/2022	PSALM-2022 - P1	7,600.00	7,600.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		YES	NP-AGNCY TO AGNCY			09/07/2022	09/23/2022	PSALM-2022 - P1	7,600.00	7,600.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	SHOPPING	06/23/2022		09/21/2022	10/07/2022	PSALM-2022 - P1	18,900.00	18,900.00		
	UPX BATTERY - UPS BATTERY, 12VDC, 7.2AH		NO	SHOPPING	05/13/2022		06/23/2022	07/09/2022	PSALM-2022 - P2	264,000.00	264,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								389,120.00			
OTHER OUTSIDE SERVICES													
	- COS HIRING FOR CY 2021 (COMMUNITY AFFAIRS OFFICER 2)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	486,611.00	486,611.00		
	- COS HIRING FOR CY 2021 (ENGINEER 2)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,744,794.00	3,744,794.00		
	- ICH HIRING FOR CY 2021 (DRIVER/MECHANIC)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	913,186.00	913,186.00		
	- ICH HIRING FOR CY 2021 (O/M TECHNICIAN)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,175,252.00	1,175,252.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OTHER OUTSIDE SERVICES - TOTAL				6,319,843.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	133,500.00	133,500.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	91,200.00	91,200.00		
	BUMPER,FOR PICK-UP TRUCK - BUMPER,FOR PICK-UP TRUCK		NO	SHOPPING	04/22/2022		08/02/2022	08/18/2022	PSALM-2022 - P2	555,000.00	555,000.00		
	CABIN FILTER - FOR AIRCONDITION UNIT OF MITSUBISHI STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,700.00	29,700.00		
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	FUEL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,800.00	5,800.00		
	OIL - FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,200.00	28,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	05/19/2022		08/17/2022	09/02/2022	PSALM-2022 - P2	225,000.00	225,000.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	267,000.00	267,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				1,571,200.00					
SPARES													
	OTHER SPARE PARTS												
	CODER - FOR IKEDA KEIKI SH-1		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	PSALM-2022 - P2	850,000.00		850,000.00	

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					SPARES - TOTAL		850,000.00						
WORK ORDER													
	REPAIR OF SAN ROQUE FFWSDO STAFFHOUSE - REPAIR OF SAN ROQUE FFWSDO STAFFHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,702,000.00		1,702,000.00	
	UPGRADING OF NINE(9) WARNING STATIONS OF SAN ROQUE DAM PROJECT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	16,598,000.00		16,598,000.00	
					WORK ORDER - TOTAL		18,300,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1-3 1900/PERSON - 1900/PERSON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,200.00	16,200.00		
				ATHLETICS AND EDUCATION - TOTAL				16,200.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	117,960.00	117,960.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	157,320.00	157,320.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,073.00	11,073.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				286,353.00					
JANITORIAL SERVICES													
	- CLEAN THE SURROUNDINGS OF THE BUIILDING		YES	PUBLIC BIDDING	03/08/2022	04/03/2022	02/18/2022	03/06/2022	PSALM-2022 - P1	808,800.00	808,800.00		
				JANITORIAL SERVICES - TOTAL				808,800.00					
JOB ORDER													
A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)													
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
NEW 2-JO DRUG TESTING (OMA)													
	DRUG TESTING (OMA) - DRUG TESTING OMA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
				JOB ORDER - TOTAL				42,800.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260,000.00	260,000.00		
				MAINTENANCE OF BUILDING - TOTAL			260,000.00						
MATERIALS AND EQUIPMENT													
	BODY PROTECTION REFLECTORIZED VEST - BODY PROTECTION REFLECTORIZED VEST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			178,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	580.00	580.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	530.00	530.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	770.00	770.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,708.00	2,708.00		
	ERASER - RUBBER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,439.00	1,439.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,102.00	1,102.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,620.00	1,620.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	5,115.00	5,115.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	393.00	393.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	275.00	275.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	874.00	874.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,238.00	1,238.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	918.00	918.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	26,790.00	26,790.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	40,185.00	40,185.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,599.00	1,599.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	137.00	137.00		

Note:

Purchase Requisition schedule of submission:
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- Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,250.00	1,250.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	5,245.00	5,245.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	640.00	640.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,076.00	1,076.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,824.00	2,824.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	382.00	382.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	840.00	840.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									107,030.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									25,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TYPEWRITER - MANUAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									19,900.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,350.00	1,350.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,570.00	8,570.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,187.00	23,187.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				33,107.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	INK CARTRIDGE - HP #678, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,780.00	6,780.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				66,460.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 6000+6000+6000		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	126,324.00	126,324.00		
				POSTAGE & COURIER SERVICES - TOTAL				126,324.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	35,659.00	35,659.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,982.00	15,982.00		
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	13,880.00	13,880.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,920.00	8,920.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,649.00	7,649.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	204,168.00	204,168.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,776.00	30,776.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	76,000.00	76,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,588.00	1,588.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						438,422.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						10,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73Y, YELLOW		NO	SHOPPNG 52.1(A)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1000 PER PAX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,000.00	2,000.00		
				CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				2,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 17000 PER USER PER YEAR - MS TEAMS AND OTHER VIDEO-CONFERENCING, VIRTUAL PRIVATE NETWORK SOFTWARES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	17,000.00	17,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				17,000.00					
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,285.00	3,285.00		
				MATERIALS AND EQUIPMENT - TOTAL				3,285.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	180.00	180.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		YES	NP-AGNCY TO AGNCY	05/31/2022		06/16/2022		PSALM-2022 - P2	400.00	400.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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HEAD OFFICE													
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8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	12,960.00	12,960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	610.00	610.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	205.00	205.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	140.00	140.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,765.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		YES	NP-AGNCY TO AGNCY		05/31/2022	06/16/2022		PSALM-2022 - P2	1,200.00	1,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,200.00						
TRAINING AND EDUCATION													
	ANNUAL CONVENTION, PSME		NO	SHOPPING	03/02/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000.00	2,000.00		
				TRAINING AND EDUCATION - TOTAL			2,000.00						

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			120,000.00						
JOB ORDER													
A004021-JO	ACCURACYTESTING OF TWENTY ONE (21) IPP REVENUE METERS												
	ACCURACYTESTING OF TWENTY ONE - ACCURACY TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	286,210.00	286,210.00		
	ACCURACYTESTING OF TWENTY ONE - ACCURACY TESTING		NO	NP-SMALL VAL PROC	03/08/2022		04/22/2022	05/08/2022	PSALM-2022 - P1	713,790.00	713,790.00		
NEW1-JO	CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	264,690.00	264,690.00		
NEW2-JO	MSE & GPE YEAR-END PHYSICAL INVENTORY												
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	52,720.00	52,720.00		
	JOB ORDER - LABOR - INVENTORY TAKERS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	99,840.00	99,840.00		
NEW3-JO	ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L												
	ROW CLEARING WORKS OF CALIRAYA - NEW3		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	273,303.00	273,303.00		
NEW4-JO	PREVENTIVE MAINTENANCE OF CALIRAYA SWITCHYARD												
	PREVENTIVE MAINTENANCE OF CALI - NEW4		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	883,530.00	883,530.00		
NEW5-JO	MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP												
	MAINTENANCE OF ACCESS ROAD LEA - NEW5		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	5,200,000.00	5,200,000.00		
				JOB ORDER - TOTAL			7,774,083.00						
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,400.00	54,400.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL					78,400.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	BINDER - SPIRAL 3/4 INCH	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,790.00	2,790.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,505.00	1,505.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	3,184.00	3,184.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NO	SHOPPNG 52.1(B)	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	195.00	195.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	2,150.00	2,150.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	1,150.00	1,150.00		
	ENVELOPE - BROWN, LONG, KRAFT	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	ERASER - RUBBER	YES	NP-AGNCY TO AGNCY				01/17/2022	02/02/2022	PSALM-2022 - P1	160.00	160.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,620.00	1,620.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,125.00	1,125.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,020.00	1,020.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,125.00	1,125.00		
	FOLDER - SHORT, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	580.00	580.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	88.00	88.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	860.00	860.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	48,790.00	48,790.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	765.00	765.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	459.00	459.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	408.00	408.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	7,560.00	7,560.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	152.00	152.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	840.00	840.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	420.00	420.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,620.00	1,620.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,025.00	2,025.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						113,071.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					18,700.00				

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,000.00	18,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			38,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,120.00	1,120.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,920.00	5,920.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	108.00	108.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	448.00	448.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	680.00	680.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	336.00	336.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	128.00	128.00		

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				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						17,040.00			
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,300.00	5,300.00		
	TONER CARTRIDGE - BROTHER TN-2280		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	8,330.00	8,330.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						13,630.00			

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	16,500.00	16,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			16,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	520.00	520.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	183.00	183.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	336.00	336.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,480.00	1,480.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	650.00	650.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	720.00	720.00		
	CUTTER - PAPER, HARD PLASTIC, HD	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	300.00	300.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	7,730.00	7,730.00		
	ENVELOPE - KRAFT, BROWN LONG	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	3,360.00	3,360.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	850.00	850.00		
	FOLDER - WAX COATED, LONG SIZE	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	14,640.00	14,640.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,936.00	1,936.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	156.00	156.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	434.00	434.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,550.00	1,550.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	416.00	416.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	20,400.00	20,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,512.00	1,512.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	318.00	318.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	735.00	735.00		
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	825.00	825.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	123.00	123.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	510.00	510.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	510.00	510.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	460.00	460.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	820.00	820.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	276.00	276.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,380.00	1,380.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	174.00	174.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	270.00	270.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			65,234.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL			12,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON COLORED PRINTER MG2570S - BLACK 745 - BLACK 745		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,750.00	7,750.00		
	CANON COLORED PRINTER MG2570S - COLORED 746 - COLORED 746		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,750.00	7,750.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,375.00	13,375.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,700.00	10,700.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,700.00	10,700.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	10,700.00	10,700.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			60,975.00						
RENTAL													
	- PHOTOCOPY OF DOCUMENT AND RECORDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,400.00	8,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				RENTAL - TOTAL				8,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,200.00	2,200.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	6,900.00	6,900.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	14,940.00	14,940.00		
	OIL FILTER - INNOVA J, WAGON TYPE		YES	NP-AGNCY TO AGNCY			06/19/2022	07/05/2022	PSALM-2022 - P3	3,900.00	3,900.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,720.00	6,720.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	11,500.00	11,500.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				46,160.00					

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	340,000.00	340,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			340,000.00						
JANITORIAL SERVICES													
	- HOUSEKEEPING CHORES AT INGRF		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,268,496.32	1,268,496.32		
	JANITORIAL SERVICES - HOUSEKEEPING CHORES AT INGRF		YES	PUBLIC BIDDING	06/08/2022	07/04/2022	09/06/2022	09/22/2022	PSALM-2022 - P2	215,957.79	215,957.79		
				JANITORIAL SERVICES - TOTAL			1,484,454.11						
JOB ORDER													
A003055-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS												
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW1-JO	CALIBRATION OF INSTRUMENTAL STANDARD												
	CALIBRATION OF INSTRUMENTAL STANDARD - CALIBRATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW2-JO	REPAIR OF DAMAGED RIP - RAP AT PIPELINE ROUTE												
	REPAIR OF DAMAGED RIP - RAP AT - REPAIR OF DAMAGED RIP-RAP AT PIPELINE ROUTE (Rehabilitation of Slope Protection for the Ilijan Natural Gas Pipeline Route)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,139,000.00	1,139,000.00		
NEW4-JO	MSE & GPE YEAR END PHYSICAL INVENTORY												
	MSE & GPE YEAR END PHYSICAL INVENTORY - ENCODER		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	84,000.00	84,000.00		
				JOB ORDER - TOTAL			1,923,000.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,700.00	11,700.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,320.00	16,320.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,248.00	1,248.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
MATERIALS AND EQUIPMENT													
	CABLE TACKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CAPACITOR FOR BALLAST - 550 FARAD, 240 VAC, 60 HZ		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,360.00	3,360.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 10KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 2.5KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,700.00	26,700.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 60AT, 3P, 440-500 VAC, 5KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,400.00	32,400.00		
	CIRCUIT BREAKER - 75AT, 3P, 440-500 VAC, 25KA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	COMPACT FL - 14 WATTS, SQUARE BASE, 2 PINS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CONFERENCE MICROPHONE SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CONVENIENCE OUTLET - 22V/15AMP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	DESOLDERING TOOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	FL BALLAST - 20 WATTS, 220 VOLTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,360.00	1,360.00		

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
MATERIALS AND EQUIPMENT													
	FL BALLAST - 40 WATTS, 220 VOLTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,080.00	4,080.00		
	FL STARTER - 40 WATTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	PRECISION SCREW - STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,920.00	1,920.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,720.00	38,720.00		
	SOLDERING TOOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	TELEPHONE TECHNICIAN HANDTOOL SET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,600.00	18,600.00		
				MATERIALS AND EQUIPMENT - TOTAL	261,268.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - LOG, 150 PAGES		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		YES	NP-AGNCY TO AGNCY	01/17/2022		02/02/2022		PSALM-2022 - P1	80.00	80.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,340.00	1,340.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	PAPER - BOND, COLORED, LONG		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	13,200.00	13,200.00		
	PAPER CUTTER HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	968.00	968.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	572.00	572.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	264.00	264.00		
	PENCIL - #2 WITH ERASER		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	484.00	484.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER PAPER - HEAVY DUTY.		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	REMOVER - STAPLE WIRE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,920.00	1,920.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,939.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					50,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	HP 307A CYAN ORIGINAL LASERJET TONER CARTRIDGE (CE741A) - CYAN (CE741A)		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	34,000.00	34,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP 307A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE (CE743A) - MAGENTA (CE743A)		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	HP 307A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CE742A) - YELLOW (CE742A)		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	34,000.00	34,000.00		
	HP 932 BLACK TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NO	SHOPPNG 52.1(B)	05/01/2022		07/30/2022	08/15/2022	PSALM-2022 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				181,000.00					
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	893,320.00	893,320.00		
	- OM TECHNICAIN		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	391,751.00	391,751.00		
	- WAREHOUSEMAN IV		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL				1,687,746.00					
RENTAL													
	- STAFF HOUSE AT ILIJAN, BATANGAS CITY		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	96,000.00	96,000.00		
	- XEROX/PHOTOCPYING MACHINE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,600.00	39,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				RENTAL - TOTAL				135,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	MITSUBISHI ADVENTURE WITH PLATE NO. SHP-809		NO	NP-SMALL VAL PROC	06/08/2022		09/06/2022	09/22/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	VEHICLE TIRES - 195 R14, 8 PLY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				104,000.00					
WORK ORDER													
	S/DEL/INST/TEST & COMM FOR UPGRADED HARDWARE & SOFTWARE, SACADA SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	16,000,000.00		16,000,000.00	
	S/DEL/INST/TEST & COMM FOR UPGRADED LEAK DETECTION SYSTEM(LDS)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	REPLACEMENT OF FIRE DETECTION & ALARM SYS / INTS OF FILE SUPPRESSION		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,300,000.00		6,300,000.00	
	S/DEL/INST/TEST SPLIT TYPE METAL ENCLOSURE(STME) &ACCESSORIES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,700,000.00		7,700,000.00	
				WORK ORDER - TOTAL				38,000,000.00					

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
WORK ORDER													
	CONVERSION OF ROOFDECK TO MULTI PURPOSE HALL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,050,000.00		5,050,000.00	
					WORK ORDER - TOTAL		5,050,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	REHABILITATION OF MINGEN DIGITAL/ANALOGUE TELECOMMUNICATION NETWORK - REHABILITATION OF MINGEN DIGITAL/ANALOGUE TELECOMMUNICATION NETWORK		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	REHAB OF AGUS 1&2 POWER PLANT WIRELESS DATACOM INFRASTRUCTURE - REHAB OF AGUS 1&2 POWER PLANT WIRELESS DATACOM INFRASTRUCTURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	INSTLN OF AGUS-PUL4 NETWORK & INFORMATION SECURITY MONITORING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	CONSTRUCTION OF OFFSITE DATA CENTER & EQPT STORAGE FOR MINGEN & AGUS P - CONSTRUCTION OF OFFSITE DATA CENTER & EQPT STORAGE FOR MINGEN & AGUS P		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,300,000.00		8,300,000.00	
							WORK ORDER - TOTAL			31,300,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	3RD PARTY CONSULTANCY ON DAM SAFETY REVIEW AT AGUS 7 HEP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	REMOTE TELEMETRY SYS FOR PIEZO INSTALL'N (FOR INSTALLED PIEZOMETERS)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	DIRECT PENDULUM SYSTEM FOR AGUS 7 DAM & PULANGI 4 CONC. SPILLWAY STRUC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	SUPPLY & INST'N OF ON-LINE NET WRKG OF DAM INSTRUMT'N (AG2 & AG4 HEPS)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,000,000.00		7,000,000.00	
							WORK ORDER - TOTAL			27,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
JOB ORDER													
NEW1-JO	CONSTRUCTION OF WATER SYSTEM (PHASE 3) AT MALABANG, LANAO DEL SUR												
	CONSTRUCTION OF WATER SYSTEM (- MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,500,000.00	5,500,000.00		
NEW10-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT TARAKA, LANA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW11-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BACOLOD-KALA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW12-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BAYANG, LANA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW13-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT MADALUM, LAN												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW14-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BUADI-PUSO B												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW15-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT MULONDO, LAN												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW16-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT LUMBAYANAGUE												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW7-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT MADAMBA, LAN												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00	3,000,000.00		
NEW8-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT BALINDONG, L												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW9-JO	CONSTRUCTION OF WHARF WITH INTEGRATED 702 MASL. ELEVATION MARKER AT POONA BAYABA												
	CONSTRUCTION OF WHARF WITH INT - MITIGATION AND CSR PROJECT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
					JOB ORDER - TOTAL					35,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
WORK ORDER													
	CONSTRUCTION OF CDD OFFICE EXTENSION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW 5-JO	REPAIR OF FIRE CABINETS & UPGRADING OF FIRE HOSE & REP. OF WORNOUT SIAMES FIRE H												
	REPAIR OF FIRE CABINETS & UPGRADING OF FIRE HOSE & REP. OF WORNOUT SIAMES FIRE HYDRANTS - REP. & REPAINTING OF GUARDPOST		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW7-JO	RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS												
	- RJO - PCB DISPOSAL OF MINGEN AGUS AND PULANGI PLANTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,300,000.00	6,300,000.00		
					JOB ORDER - TOTAL		9,300,000.00						
WORK ORDER													
	SUPPLY AND INSTALLATION OF CCTV SYSTEM AT MINGEN FACILITIES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,500,000.00		4,500,000.00	
					WORK ORDER - TOTAL		4,500,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
WORK ORDER													
	RECONSTRUCTION OF FENCE @ CENTRAL WAREHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL		5,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
WORK ORDER													
	CONSTRUCTION OF ISOLATION FACILITY FOR SUSPECTED COVD-19 NPC EMPLOYEES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00		3,500,000.00	
	REPAIR AND MAINTENANCE OF NPC MINGEN HOUSING QUARTERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	REHABILITATION OF ROADWAY AND DRAINAGE CANAL AT MRSQ AND NPC COMPOUND		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	5,000,000.00		5,000,000.00	
	CONSTRUCTION OF QUARTERS FOR MAINTENANCE AND OPERATION PERSONNEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	REPLACEMENT OF DILAPIDATED WOODEN & STEEL ELECL POST @ MRSQ & NPC COMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	CONSTRUCTION OF STORAGE BUILDING FOR HR, FINANCE & COA DOCUMENTS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
								WORK ORDER - TOTAL		32,500,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	DRILL - RADIAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				10,000,000.00					
WORK ORDER													
	MAJOR REPAIR/RECONDITIONING/RETUBING OF DEFECTIVE AIR COOLERS - MAJOR REPAIR/RECONDITIONING/RETUBING OF DEFECTIVE AIR COOLERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
				WORK ORDER - TOTAL				10,000,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - GENERATOR GUIDE BEARING, AG1		YES	PUBLIC BIDDING	06/08/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	25,000,000.00		25,000,000.00	
	BEARING, THRUST - GENERATOR THRUST BEARING, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	26,426,300.00		26,426,300.00	
	BRAKE & JACK, GENERATOR - BRAKE AND JACK GENERATOR, AG1		YES	PUBLIC BIDDING	05/16/2022	06/11/2022	08/14/2022	08/30/2022	PSALM-2022 - P1	20,750,000.00		20,750,000.00	
	BUS BAR, 13.8 KV - GENERATOR BUSBAR, 3 SEGMENTS. AG1		YES	PUBLIC BIDDING	06/22/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P1	15,000,000.00		15,000,000.00	
	GENERATOR AIR COOLER - GENERATOR AIR COOLERS, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	21,650,000.00		21,650,000.00	
	RADIATOR, TRANSFORMER, B2/520, 1400 X 19 - TRANSFORMER RADIATOR TANK W/ VENTILATION FAN, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	STATION BATTERY, WITH CHARGER - STATION BATTERY, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	SPARES - TOTAL									128,826,300.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 90-JO	EXPANSION OF MATERIAL RECOVERY FACILITY, AG1												
	EXPANSION OF MATERIAL RECOVERY - MATRL RECOVERY FACILITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00	3,000,000.00		
NEW 96-JO	SUPPLY OF LABOR & MATERIAL FOR THE REPAIR OF EMPLOYEES' HOUSING QUARTERS												
	SUPPLY OF LABOR & MATERIAL FOR - REPAIR OF HOUSING QUATERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00	7,000,000.00		
					JOB ORDER - TOTAL		10,000,000.00						
WORK ORDER													
	COMPLETION OF INSTALLATION OF TRASH RACK CLEANER, AG1 U2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	25,000,000.00		25,000,000.00	
	SUPP.&INST. OF BATTRY,CHRGR,INVRTR,& DST PNEL, UPS SYS. FOR PLANT, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	18,000,000.00		18,000,000.00	
	UPGRADING OF CONTROL, ANNUCIATION & PROTECTION SYSTEM UNIT 2, AG2		YES	PUBLIC BIDDING	05/10/2022	08/01/2022	10/04/2022	10/20/2022	PSALM-2022 - P2	37,000,000.00		37,000,000.00	
	REPLACEMENT OF MOTORIZED VALVE OF RWS FOR UNIT 2, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,500,000.00		7,500,000.00	
	INSTALLATION OF MOTORIZED JACK FOR ROTOR, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	REPLACE HIGH PRESSURE COMPRESSOR FOR GPT, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	REPLACEMENT OF GREASING SYSTEM FOR UNIT 1,2 &3, AG2		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	3,000,000.00		3,000,000.00	
	FABRICATON OF GENERATOR AIR COOLER, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,800,000.00		9,800,000.00	
	CONST OF GUESTHOUSE & MULTIPURPOSE TRAINING CENTER, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	UPGRADING OF REMOTE GATE POSITION MONITOR AND TUR GEN, AG1		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	6,578,000.00		6,578,000.00	
	REHAB/REPAIR OF POWER INTAKE SERVICE GATE, AG1		YES	PUBLIC BIDDING	05/10/2022	08/01/2022	10/04/2022	10/20/2022	PSALM-2022 - P1	29,000,000.00		29,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	INSTALLATION OF GENERATOR BEARING TEMPERATURE MONITOR FOR UNIT 1, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,250,000.00		3,250,000.00	
	FIBER OPTIC TELECOMMUNICATION BACKBONE, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	REHAB OF PI GATE AND SPILLWAY CONTROL AND MONITORING SYSTEM, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	CONSTRUCTION OF CONCRETE PRIMTR FENCE AT PWR INTK APPROACH CHANNEL,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	SUPPLY, INST & COMMISSIONING OF PDA ON X-MER , AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	10,000,000.00		10,000,000.00	
	SUPPLY & INST. OF STAND-BY DIESEL GEN-SET AT POWEHOUSE, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00		3,500,000.00	
	REHAB OF GENERATOR BRAKING SYSTEM OF 1 UNIT, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	REHAB OF DOMESTIC WATER SUPPLY, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,200,000.00		3,200,000.00	
	REPLACEMENT OF TURBINE OIL PONDS O-RINGS/PACKING OF 3 UNITS, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	CONST.,SUP & INST. OF LIFTING STRUCTURE FOR BULKHEAD GATES AT AG1 HEP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,573,700.00		8,573,700.00	
							WORK ORDER - TOTAL		213,401,700.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	AIR COOLER - GENERATOR, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	20,000,000.00		20,000,000.00	
	DRAFT TUBE THROAT - STAINLESS, UNIT 1, AG4		YES	PUBLIC BIDDING	06/20/2022	07/27/2022	09/29/2022	10/15/2022	PSALM-2022 - P2	25,000,000.00		25,000,000.00	
	GENERATOR SLIP RING - AG5		YES	PUBLIC BIDDING	06/25/2022	07/19/2022	09/21/2022	10/07/2022	PSALM-2022 - P2	19,500,000.00		19,500,000.00	
	GOVERNOR OIL PUMP W/ ELECTRIC MOTOR - AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	20,000,000.00		20,000,000.00	
	RADIATOR - AG4 TRANSFORMER OIL COOLER, OEM		YES	PUBLIC BIDDING	04/09/2022	05/02/2022	05/24/2022	06/09/2022	PSALM-2022 - P1	30,000,000.00		30,000,000.00	
	TANK, OIL - CONSERVATOR, MVA POWER TRANSFORMER- AG4 HEP		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	15,000,000.00		15,000,000.00	
	TURBINE RUNNER CONE - AG5		YES	PUBLIC BIDDING	06/08/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P2	14,470,000.00		14,470,000.00	
								SPARES - TOTAL		143,970,000.00			

Note:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	AG4&5 HPPC DIGITIZED DOCUMENT MANAGEMENT SYSTEM - AG4&5 HPPC DIGITIZED DOCUMENT MANAGEMENT SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00		7,000,000.00	
				WORK ORDER - TOTAL			7,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 INSTALLATION AND COMMISSIONING OF STOPLOG AT DWSG #1 - AG5 INSTALLATION AND COMMISSIONING OF STOPLOG AT DWSG #1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	41,000,000.00		41,000,000.00	
	AG5 UPGRADING OF OVERHEAD CRANE AT POWER HOUSE - AG5 UPGRADING OF OVERHEAD CRANE AT POWER HOUSE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE - AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	25,000,000.00		25,000,000.00	
	REHAB OF AG4 UNIT 2 SEQUENCER - REHAB OF AG4 UNIT 2 SEQUENCER	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG5 INSTALLATION OF BACK-UP VALVE ACTUATOR OF UNIT 1&2 DRAFT TUBES - AG5 INSTALLATION OF BACK-UP VALVE ACTUATOR OF UNIT 1&2 DRAFT TUBES	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	AG5 FABN. & INSTA. OF ROOFING PROTECTIVE PH ROOFDECK - AG5 FABN. & INSTA. OF ROOFING PROTECTIVE PH ROOFDECK	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,858,618.76		4,858,618.76	
	AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 3 VACUUM TYPE - AG4 UPGRADING OF STATION SERVICE BREAKER UNIT NO. 3 VACUUM TYPE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	AG4 REHABILITATION OF DISCONNECTING/EARTH SWITCH, BAY 3, BUS LINE 1 - AG4 REHABILITATION OF DISCONNECTING/EARTH SWITCH, BAY 3, BUS LINE 1	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG4 APPLICATION OF NON SKID FLOORING AT POWER CAVERN - AG4 APPLICATION OF NON SKID FLOORING AT POWER CAVERN	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00		3,500,000.00	
	AG5 REPLACEMENT OF DWSG UNIT 2 HYDRAULIC SYSTEM & CONTROLS - AG5 REPLACEMENT OF DWSG UNIT 2 HYDRAULIC SYSTEM & CONTROLS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	AG5 UPGRADING/RETROFITTING OF GENERATOR UNI 1 GOVERNOR SYSTEM - AG5 UPGRADING/RETROFITTING OF GENERATOR UNI 1 GOVERNOR SYSTEM	YES	PUBLIC BIDDING	06/08/2022	06/27/2022	08/30/2022	09/15/2022	PSALM-2022 - P2	23,000,000.00		23,000,000.00	
	AG5 INSTALLATION OF DIGITAL SYNCHRONIZING SYSTEM FOR GEN. UNITS 1&2 - AG5 INSTALLATION OF DIGITAL SYNCHRONIZING SYSTEM FOR GEN. UNITS 1&2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00		7,000,000.00	
	AG5 REPLACEMENT OF ELECTRIC MOTORS & AC/DC BRAKES AT INTAKE CHANNEL - AG5 REPLACEMENT OF ELECTRIC MOTORS & AC/DC BRAKES AT INTAKE CHANNEL	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00		3,500,000.00	
	AG5 INSTALL & COMM OF ONLINE TRANSFORMER THERMAL MONITORING SYSTEM - AG5 INSTALL & COMM OF ONLINE TRANSFORMER THERMAL MONITORING SYSTEM	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 INSTALL & COMM OF VIBRATION MONITORING SYSTEM OF GEN. UNIT 1&2 - AG5 INSTALL & COMM OF VIBRATION MONITORING SYSTEM OF GEN. UNIT 1&2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG5 SUPPLY, INSTALLATION & COMMISSIONING OF 5 TONNERS OVERHEAD CRANE - AG5 SUPPLY, INSTALLATION & COMMISSIONING OF 5 TONNERS OVERHEAD CRANE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	AG4 SUPP., INST.&COMM. OF EXTN FLOATING WIRE MESH CON. AT COMPACT. SYS - AG4 SUPP., INST.&COMM. OF EXTN FLOATING WIRE MESH CON. AT COMPACT. SYS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,000,000.00		7,000,000.00	
	AG4 REHABILITATION OF GANTRY CRANE INCLUDING JIB CRANE - AG4 REHABILITATION OF GANTRY CRANE INCLUDING JIB CRANE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM - AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROTECTION SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	35,000,000.00		35,000,000.00	
	AG4 SUPPLY & DELIVERY OF WEED HARVESTER - AG4 SUPPLY & DELIVERY OF WEED HARVESTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	40,000,000.00		40,000,000.00	
									WORK ORDER - TOTAL	274,858,618.76			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	THRUST BEARING OIL COOLER - FOR AGUS 6 ME		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	14,350,000.00		14,350,000.00	
					SPARES - TOTAL		14,350,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	INSTALLATION OF AUTOMATIC FIRE SUPPRESSION AT AGUS 6		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	
	INSTN/ ENHANCEMENT OF AUTOMATIC FIRE SUPP. SYS AT AGUS 7		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	
	SLOPE PROTECTION&DRAINAGE SYSTEM AT AGUS 7 SPILLWAY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	
							WORK ORDER - TOTAL		29,400,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG6 IC S/D/I&C OF UNIT EXCITATION SYSTEM - AG6 IC S/D/I&C OF UNIT EXCITATION SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	31,589,000.00		31,589,000.00	
	A6M S/I&C OF AGUS 6 HPU @ SPILLWAY GATE NO. 3 - A6M S/I&C OF AGUS 6 HPU @ SPILLWAY GATE NO. 3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	15,000,000.00		15,000,000.00	
	A6GS CONSTRUCTION OF OPERATION & MAINTENANCE BUILDING AT AG6 HEP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,651,000.00		8,651,000.00	
	A6EE SUPP., INSTN. & COMM OF 4 UNITS TRANSFORMER BUSING OF U3		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,900,000.00		4,900,000.00	
	A7E SUPPLY AND INSTALLATION OF BATTERY WITH CHARGER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,500,000.00		4,500,000.00	
	A7E INSTALLATION OF EQUIPMENT ELEVATOR AT AGUS 7 POWERHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	A7M REHAB OF TAILRACE GANTRY CRANCE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	A7M REHAB OF AIR HANDLING OF AGUS 7 POWERHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,000,000.00		6,000,000.00	
	A7M CHROMING OF SERVOMOTOR OF AGUS 7 UNIT 1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	A7M REHAB OF AGUS 7 BRAKE & JACKING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
	A7M SUPP, INSTN & COMMISSIONING OF GOVERNOR LUBE OIL PUMP FOR UNIT 1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
	A7M REHAB OF BUTTERFLY & GOV HYDRAULIC PIPING SYS FOR UNIT 1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
	A6GS REPAINTING OF SURGE TANK AT AGUS 6 HE PLANT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,000,000.00		6,000,000.00	
	A6IC INTEGRATED GEN & TBN CTRLRS W/ ENHNCMNT OF PROT SYS, U5		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,800,000.00		9,800,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6E INSTN OF 3-LAYER CABLE TRAY & REP OF STAIRWAY AT AG6 CABLE TUNNEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,710,000.00		9,710,000.00	
	A6E INSTN & REHAB OF 440V & 220V TIE LINE FROM PH TO SW & INTAKE AREA		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,800,000.00		8,800,000.00	
	A7E SUPP, INSTN & COMM OF POWER TRANSFORMER FOR AG7 UNIT 2		YES	PUBLIC BIDDING	05/08/2022	07/11/2022	09/13/2022	09/29/2022	PSALM-2022 - P1	40,000,000.00		40,000,000.00	
	A6M SUPP & INSTN OF ON-LINE FILTERING SEPARATOR OF UPPER & LGB, U4		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,980,000.00		7,980,000.00	
	A7E INST'N. OF U2 TEMPERATURE MONITORING SYS FOR GEN & TURBINE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	A7 SUPP & INST'N OF AGUS 6 & 7 PLANTS OIL SPILL BOOM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	A6M SUPP, INSTN, & COMM OF STAND-BY DIESEL GENSET (650KVA), 520KW		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	7,500,000.00		7,500,000.00	
	A6M SUPP, DEL, INSTN, TESTING & COMM OF OIL WATER SEPARATOR, AG6 U1&2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,550,000.00		8,550,000.00	
	A6 CONSTN OF 4 UNITS GUARD TOWERS W/ CCTV & SEC EQPT @ A6 S-TANK & DAM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	A6M FABRICATION OF TRASH RACKS FOR INTAKE GATE UNIT 4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	A7IC SUPP. DEL. INST'N. & COMM. OF AG7 U1 EXCITATION SYSTEM		YES	PUBLIC BIDDING	05/08/2022	07/11/2022	09/13/2022	09/29/2022	PSALM-2022 - P2	35,800,000.00		35,800,000.00	
	A7M REHABILITATION OF POWERHOUSE OVERHEAD CRANE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	18,253,440.00		18,253,440.00	
	A7 REHABILITATION OF AGUS 7 ROOFTOP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	A6GS STRENTHENING OF AGUS 6 UNIT 1 & 2 POWERHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,500,000.00		4,500,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6E REHAB OF PH LIGHTING SYS & INSTN OF EMERG LIGHTING SYS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2		8,200,000.00		8,200,000.00	
				WORK ORDER - TOTAL			291,733,440.00						

Note:
Purchase Requisition schedule of submission:
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Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
WORK ORDER													
	REHAB OF AGUS 6/7 CENTRAL WAREHOUSE @ DITUCALAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL		3,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	INSTALLATION OF PCB ONLINE TREATMENT SERVICES		YES	PUBLIC BIDDING	06/23/2022	07/19/2022	09/21/2022	10/07/2022	PSALM-2022 - P2	19,000,000.00		19,000,000.00	
	REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	21,000,000.00		21,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3 - REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	35,000,000.00		35,000,000.00	
	INSTALLATION OF GENERATOR ISOLATION BREAKER FOR UNIT 3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	25,000,000.00		25,000,000.00	
	INSTALLATION OF TRANSFORMER OIL CURING SYSTEM (TOCS) - INSTALLATION OF TRANSFORMER OIL CURING SYSTEM (TOCS)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	24,000,000.00		24,000,000.00	
	FAB./ INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 15)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
	REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR - REPLACEMENT OF POWER INTAKE GATE #3 HYDRAULIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	25,000,000.00		25,000,000.00	
	REHAB. OF 13.8KV TL FROM 5MVA TRANSFORMER(SY) TO DAM		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	25,000,000.00		25,000,000.00	
	UPGRADING OF EXISTING DREDGING MACHINE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	4,500,000.00		4,500,000.00	
	REHAB OF CONTROL ROOM HMI		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	9,000,000.00		9,000,000.00	
	SUPPLY AND COMMISSIONING OF DREDGING MACHINE AND ACCESSORIES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	130,000,000.00		130,000,000.00	
	REPAIR OF DAM APRON WATER SPILL STRUCTURE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL	331,500,000.00							

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING, GUIDE - GENERATOR GUIDE BEARING		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	18,000,000.00		18,000,000.00	
	GOVERNOR, SERVO MOTOR - SERVOMOTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	24,200,000.00		24,200,000.00	
	HEAT EXCHANGER - (SHELL AND TUBES)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	12,000,000.00		12,000,000.00	
	RUNNER, TURBINE - TURBINE BRAKE, RUNNER PLATE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	14,200,000.00		14,200,000.00	
							SPARES - TOTAL			68,400,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,600.00	19,600.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						139,600.00			
MISCELLANEOUS													
	MISCELLANEOUS, CONSERVATIVE ESTIMATE ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
				MISCELLANEOUS - TOTAL						100,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	170,000.00	170,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	06/29/2022		09/16/2022	10/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						478,400.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
	OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				148,000.00					
	OTHER OUTSIDE SERVICES												
	- SKILLED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
				OTHER OUTSIDE SERVICES - TOTAL				300,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				60,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	MINGEN SPORTSFEST (T-SHIRT)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	107,120.00	107,120.00		
				ATHLETICS AND EDUCATION - TOTAL				107,120.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,600.00	9,600.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				17,600.00					
GENERAL PLANT EQUIPMENT													
	PROJECTOR - INTERACTIVE MULTIMEDIA WITH COMPLETE ACCESSORIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00		200,000.00	
	AUDIO/VISUAL (AV) SYSTEM - ACCESSORIES, SOUND LIMITER, COMPRESSOR & COVERTERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,200,000.00					
JOB ORDER													
NEW-JO	TASK FORCE HALALAN 2022												
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	TASK FORCE HALALAN 2022 - TASK FORCE HALALAN 2022		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW1-JO	MINGEN COMMUNITY SERVICE RELATION												
	AUDIO/ VIDEO-DOCUMENTARY - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	COMMUNITY & LOCAL SCHOOL ASSIS - MINGEN COMMUNITY SERVICE RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	LIVELIHOOD TRAININGS & SEMINAR - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
	RADIO & TV LOCAL PLUGGING - MINGEN COMMUNITY SERVICE RELATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
NEW2-JO	MANAGEMENT TEAM MEETING & OPERATIONS REVIEW												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
JOB ORDER													
NEW2-JO	MANAGEMENT TEAM MEETING & OPERATIONS REVIEW												
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,500.00	32,500.00		
	TOKEN - FOR ATTENDEES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	201,500.00	201,500.00		
NEW4-JO	SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM AND AUDIT												
	DOCUMENT TRACKING SYSTEM - DOCUMENT REPOSITORY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
					JOB ORDER - TOTAL		2,054,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	427,518.00	427,518.00		
					MAINTENANCE OF BUILDING - TOTAL		427,518.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,400.00	19,400.00		
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	320.00	320.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	525.00	525.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	335.00	335.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	640.00	640.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,700.00	1,700.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,320.00	1,320.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					63,840.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CARTRIDGE, TYPEWRITER - ELECTRONIC GX-8250 BROTHER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	RIBBON CARTRIDGE - TIME STAMP RIBBON WITH CARTRIDGE FOR TIME STAMP MACHINE/DATER MACHINE MODER: S-8000A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				28,500.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	TRANSFER BELT KIT FOR HP LASERJET 500 COLOR M551 - TRANSFER BELT KIT FOR HP LASERJET 500 COLOR M551		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				99,000.00					
OTHER OUTSIDE SERVICES													
	- 0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	89,027.00	89,027.00		
	- INFORMATION ASSISTANT II (COS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL				357,474.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									800,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	187,200.00	187,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				187,200.00					
GENERAL PLANT EQUIPMENT													
	PRINTER - TANK SYSTEM PRINTER, A3+ BOR, WITH SCANNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00		140,000.00	
	SCANNER - HIGH PRECISION, ADF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00		180,000.00	
	CABINET - STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				520,000.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL				500,000.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 2-DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,000.00	29,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				109,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,700.00	7,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,855.00	1,855.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				97,755.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				64,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,000.00	57,000.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	INK REFILL, MAGENTA - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,748.00	1,748.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00	70,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,000.00	29,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,760.00	14,760.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					257,708.00				
WORK ORDER													
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM - SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,500,000.00	2,500,000.00		
	IMPROVEMENT OF WORK STATION OFOPD SHIFTING PERSONNEL - IMPROVEMENT OF WORK STATION OFOPD SHIFTING PERSONNEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,120,000.00	2,120,000.00		
				WORK ORDER - TOTAL					4,620,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 10,000 X 1 - FOR ZOOM SUBSCRIPTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 400,000 X 1 - RENEWAL OF INTERNET PROTECTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 810,000 X 1 - COMPUTER SOFTWARE LICENSES (1 LOT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	810,000.00	810,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			1,220,000.00						
GENERAL PLANT EQUIPMENT													
	CATALYST CORE SWITCH - MANAGED, LAYER 3, POE, 24PORTS, RACK MOUNT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	CORE SWITCH - GIGABIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	870,000.00		870,000.00	
	LAPTOP - MILITARY GRADE FOR MAN/LAN FIELD TROUBLSHOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00		350,000.00	
	LASER DISTANCE METER - DISTANCE MEASURING EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	NETWORK & DATA CENTER MAINTENANCE KIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	NETWORK MICROSCANNER CABLE VERIFIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	ROUTER - WIRELESS ACCESS POINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	WIRELESS NETWORK TESTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	CHAINSAW, POWER - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	CUTTER - HYDRAULIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00		30,000.00	
	GRINDER - ANGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
GENERAL PLANT EQUIPMENT													
	AMPLIFIER - RECEIVER CHANNEL AUDIO/VIDEO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00		21,000.00	
	AIRCONDITIONER - 1 TO 1.5 HP WINDOW TYPE, INVERTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	CAMERA - VIDEO FOR CONFERENCING, 20X OPTICAL ZOOM, FULL HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,651,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,858,963.00	2,858,963.00		
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION REDUNDANCY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00	2,000,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			4,858,963.00						
JOB ORDER													
NEW10-JO	SUPPLY LABOR, MATERIALS, EQUIPMENT, EXPERTISE, DELIVERY/INSTALLATION, CONFIGURAT												
	SUPPLY LABOR, MATERIALS, EQUIPMENT, EXPERTISE, DELIVERY/INSTALLATION, CONFIGURATION, TEST & COMMISSIONING OF LIGHTNING PROTECTION - INST'N OF LIGHTNING PROTECTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
NEW2-JO	MAINTENANCE OF MINGEN FIBER OPTIC BACKBONE												
	MAINTENANCE OF MINGEN FIBER OP - MAINT. OF FIBER OPTIC BACKBONE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
NEW3-JO	MAINTENANCE OF MINGEN WIRELESS BACKBONE												
	MAINTENANCE OF MINGEN WIRELESS - MAINT. OF WIRELESS BACKBONE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
NEW4-JO	MAINTENANCE OF LOCAL AREA AND WIDE AREA NETWORK												
	MAINTENANCE OF LOCAL AREA AND - MAINT.OF MINGEN'S LAN AND WAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
NEW5-JO	MAINTENANCE OF SERVERS, BACK UP POWER AND COOLING SYSTEM												
	MAINTENANCE OF SERVERS, BACK U - SERVERS, BACKUP POWER & COOLIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
NEW6-JO	MAINTENANCE OF MINGEN TELECOM BACKBONE												
	MAINTENANCE OF MINGEN TELECOM - MAINT. MINGEN TELECOM BACKBONE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00		350,000.00	

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NEW7-JO	MAINTENANCE OF AUDIO /VIDEO, PAGING AND SOUND SYSTEMS												
	MAINTENANCE OF AUDIO /VIDEO, P - AUDIO VID,PAGING&SOUND SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW8-JO	MAINTENANCE OF PABX SYSTEM												
	MAINTENANCE OF PABX SYSTEM - MAINT. OF PABX SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW9-JO	MAINTENANCE OF CCTV AND TELECONFERENCE SYSTEMS												
	MAINTENANCE OF CCTV AND TELECO - MAINT. OF CCTV& TELECONFERENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
				JOB ORDER - TOTAL			3,600,000.00						
MAINTENANCE OF BUILDING													
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	NAIL - LIQUID NAIL, ADHESIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	TAPE - DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL			523,500.00						
MATERIALS AND EQUIPMENT													
	ADAPTOR - VGA TO DVI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	69,000.00	69,000.00		
	CANOPY TENT - TENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,500.00	43,500.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,780.00	3,780.00		
	GUN TACKER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	OXYGEN - PORTABLE TANK WITH CONTENT, 15 LBS, 89CM X 48 CM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,502.00	8,502.00		
	PORTABLE HI-VACUUM SUCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,142.00	13,142.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	SAW, CHAIN - 36		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	STORAGE RACK - STEEL, FOR AUDIO EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	105,000.00	105,000.00		
	TABLE - REPAIR WORK, FOLDABLE WITH CHAIRS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	TOOL KIT, BELT - FOR CABLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,998.00	19,998.00		
	TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,976.00	12,976.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			450,633.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,565.00	6,565.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	319.00	319.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	319.00	319.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	377.00	377.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,686.00	1,686.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	ERASER - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	81.00	81.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,250.00	5,250.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,600.00	4,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,100.00	16,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	299.00	299.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	392.00	392.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	132.00	132.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	236.00	236.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	196.00	196.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							54,102.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							26,000.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - HDMI TO VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,150.00	3,150.00		

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6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - TYPE C TO HDMI VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	ADAPTOR - USB TO HDMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	ADAPTOR - USB TO HDMI VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	ADAPTOR - VGA TO HDMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	AIR PURIFIER - FOR OFFICE HEAVY DUTY WITH UV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	AUDIO CABLE, 20 FT., 22AWG, 3.5MM STEREO MALE TO 3.5MM STEREO MALE - 3.5MM STEREO MALE TO 3.5MM STEREO MALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BAG - TELECOM TOOL ORGANIZER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	BOX - DB TELEPHONE WITH 50-PAIR DISCONNECTION MODULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
	BOX - ORGANIZER, 50L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	CABLE - 8P-DIN, 1.5 METER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	CABLE - HDMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CABLE - HDMI TO MICRO HDMI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CABLE - USB TO 3 IN 1 2.0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CARD - ELU 34, ROF 137 5064/1 WITH CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	97,650.00	97,650.00		
	CARD - MICRO, 64GB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	CCONNECTOR - BNC, FEMALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	CLAMPS - DROP WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	CONNECTOR - BNC, MALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CONNECTOR - HDMI, FEMALE TO FEMALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	CONNECTOR - RJ 11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,900.00	2,900.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	HUB - USB, 4 PORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	LAMP - REPAIR, DESKTOP, MAGNIFIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	LIGHT - STUDIO/DOCUMENTATION WITH TRIPOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,577.00	8,577.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,400.00	11,400.00		
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	PADLOCK - BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	RECHARGEABLE LIGHT - WALL MOUNTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	SOUND CARD - V8, SUPPORTS IOS AND ANDROID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	SPLITTER - RJ11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SPLITTER - RJ45		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	TELEPHONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	47,500.00	47,500.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	TOOL SET - 25 PCS./SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	USB - EXTENDER CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					507,877.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY PACK - FOR BOSE 51		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	CABLE - FOR FIBER OPTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	227,178.00	227,178.00		
	CABLE - SHIELDED UTP CAT 5E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,200.00	39,200.00		
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	CABLE COVER - PROTECTION COVER FOR NETWORK CABLES/CORDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CABLE MANAGER, 1U - NETWORK CABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CARD - MEMORY 2GB, DDR2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	CONNECTOR - RJ 45 CAT 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,460.00	1,460.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,520.00	1,520.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	FIBER OPTIC CLEANING KIT - FOR FIBER OPTIC MAN/LAN BACKBONE CONNECTIVITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,700.00	15,700.00		
	FIBER OPTICAL MICROSCOPE - HANDHELD MICROSCOPE FOR FIBER OPTIC CABLE INSPECTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,229.00	7,229.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,800.00	44,800.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
	HARD DISK DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
	INK CARTRIDGE - BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - COLOR	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	LAN CARD - GIGABIT NIC FOR SERVERS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PATCH CORD - ST-SC FIBER OPTIC SINGLE MODE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		

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6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	POE INJECTOR - SINGLE PORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	POWER SUPPLY UNIT - FOR DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	46,800.00	46,800.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,570.00	18,570.00		
	SLEEVE - FIBER OPTIC FUSION SPLICE PROTECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	104,000.00	104,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,800.00	29,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			1,520,257.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	342,205.00	342,205.00		
	- COMPUTER PROGRAMMER II (COS POSITION)		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,946,444.00	1,946,444.00		
	- DRIVER MECHANIC (ICH) -ADDITIONAL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	312,436.00	312,436.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,601,085.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,983.00	80,983.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			80,983.00						
WORK ORDER													
	UPGRADING OF NEW DATA CENTER BUILDING PRECISION COOLING SYSTEM - UPGRADING OF NEW DATA CENTER BUILDING PRECISION COOLING SYSTEM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF SERVER/PABX ROOMS PARTITIONS AND OFFICE SYSTEMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			4,000,000.00						

Note:

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GAA-2022 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
GENERAL PLANT EQUIPMENT													
	COMPUTER SOFTWARE - MULTI MEDIA KIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	TABLET/PC - COMPUTER TABLET, 10.5-INCH, 64GB, WI-FI		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00		40,000.00	
	CABINET, STORAGE - 1M X 1.8M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00		100,000.00	
	CAMERA - ACCESSORIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00		30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			220,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	152,500.00	152,500.00		
				MAINTENANCE OF BUILDING - TOTAL			152,500.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,500.00	17,500.00		
	LED TORCH LIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			29,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	275.00	275.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,760.00	2,760.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	425.00	425.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	550.00	550.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	915.00	915.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	825.00	825.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,690.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DOCK - FOR HDD,2-BAY, SATA 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	HUB - USB, 4 PORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,545.00	2,545.00		
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - FOR CANON, PG-810, BALCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PORTABLE PRINTER - PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SOLID STATE DRIVE - INTERNAL, SATA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						34,445.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,700.00	5,700.00		
	FUEL - FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,000.00	33,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									79,700.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	NP-EMRGNCY CASES			05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			100,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00		120,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00		100,000.00	
	GPS HAND HELD - UNIT DIMENSIONS, WXHXD: 2.4 IN X 4.5IN X 1.3IN (6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104,000.00		104,000.00	
	TELESCOPE, MONOCULAR AND SCOPING ( )(PLAN - INFRARED NIGHT VISION TELESCOPE, MAXIMUM DISTANCE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	91,000.00		91,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			415,000.00						
JOB ORDER													
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM & MATA												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	204,357.00	204,357.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM & INSTRU												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	323,300.00	323,300.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	149,000.00	149,000.00		
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	286,870.00	286,870.00		
new6-JO	REPAIR & PREVENTIVE MAINT. OF OPDS EXIXTING MONITORING SYSTEM FOR LAKE LANAO & A												
	REPAIR & PREVENTIVE MAINT. OF - OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	916,407.00	916,407.00		
				JOB ORDER - TOTAL			1,879,934.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
MATERIALS AND EQUIPMENT													
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,307.00	4,307.00		
	BOLO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	CARD - CELL, SMART (300)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,750.00	18,750.00		
	COMPASS - ALUMINUM COMPASS 6 IN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	MULTI TESTER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,137.00	2,137.00		
	RADIO - VHF		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00	26,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						81,194.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,707.00	8,707.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,220.00	1,220.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	940.00	940.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	91.00	91.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	216.00	216.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	282.00	282.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,300.00	4,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,128.00	1,128.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,640.00	2,640.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,170.00	1,170.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	884.00	884.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	408.00	408.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				48,916.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	328.00	328.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	480.00	480.00		
	PENETRATING OIL - WD40, 191 ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	UV PROTECTION - SUN SHIELD EYES PROTECTION.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				24,208.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,400.00	25,400.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,350.00	7,350.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,600.00	15,600.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,600.00	11,600.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			102,200.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	162,783.00	162,783.00		
	- DRIVER-MECHANIC (ICH)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	312,436.00	312,436.00		
	- O/M TECHNICIAN (ICH)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	783,501.00	783,501.00		
		OTHER OUTSIDE SERVICES - TOTAL			1,258,720.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - FOR MAILING OF DRWMD DOCUMENTS		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	27,336.00	27,336.00		
		POSTAGE & COURIER SERVICES - TOTAL			27,336.00								
RENTAL													
	- UBIX COPIER MACHINE		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	6,480.00	6,480.00		

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				RENTAL - TOTAL				6,480.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	344.00	344.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,481.00	5,481.00		
	ENGINE OIL - 2010-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,100.00	7,100.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	295.00	295.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	315.00	315.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	61,997.00	61,997.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,468.00	18,468.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				95,700.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR EMMISSION TEST		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	TRANSPORT VEHICLE REGISTRATION - FOR REGISTRATION OF DRWMD-OPD VEHICLE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				4,500.00					
WORK ORDER													
	SUPPLY & INS'TN OF PIEZOMETER @ PUL4HEP MONTRG OF DAM STRUCT STABILITY		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,100,000.00		2,100,000.00	
				WORK ORDER - TOTAL				2,100,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			200,000.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,960.00	6,960.00		
	GLASS, TABLE TOP - FOR CONFERENCE TABLE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	LIGHT - STUDIO/DOCUMENTATION WITH TRIPOD	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	8,735.00	8,735.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	SHOES - RUBBER	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			107,695.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	2,655.00	2,655.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,150.00	1,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,490.00	1,490.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,100.00	14,100.00		
	PEN - BALLPOINT, REFILLABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,020.00	1,020.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	890.00	890.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	780.00	780.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,340.00	2,340.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	510.00	510.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,620.00	1,620.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									40,505.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - HP C4906AA (HP 940XL), BLACK, HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP C4908AA (HP 940XL), MAGENTA, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - HP C4909AA (HP 940XL), YELLOW, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HPC4907AA (HP 940XL), CYAN, FOR HP OFFICEJET PRO 8000, 8500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	VIDEO CARD, 2GB, DDR3 PCIE - VIDEO CARD, 2GB, DDR3 PCIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					64,250.00				
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	198,085.00	198,085.00		
	- ADMINISTRATIVE SVCS ASST B		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
	- ENGINEERING ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	922,952.00	922,952.00		
	- GS AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	496,864.00	496,864.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				OTHER OUTSIDE SERVICES - TOTAL						1,925,552.00			

Note:

Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, SOFTWARE LICENSES - AUTOCADD AND OTHER SOFTWARE LICENSES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				100,000.00					
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				400,000.00					
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	566,100.00	566,100.00		
				MAINTENANCE OF BUILDING - TOTAL				566,100.00					
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MEASURING DEVICE - LASER FINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	PRINTER INK TANK - PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,998.00	29,998.00		
	SCALER - UNIVERSAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,178.00	3,178.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				70,626.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	LYSOL AEROSOL SPRAY - 510 GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	270.00	270.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, COLORED, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340.00	340.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330.00	330.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	SIGN PEN - 0.7MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,675.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,600.00	18,600.00		
	MONITOR - 21.5 , LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				78,600.00					
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	834,707.00	834,707.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OTHER OUTSIDE SERVICES													
	- COMMUNITY AFFAIRS OFFICER II	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	486,611.00	486,611.00		
	- DRAFTSMAN	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	624,873.00	624,873.00		
	- DRIVER/MECHANIC	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	312,436.00	312,436.00		
	- ENGINEER II	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,674,853.00	2,674,853.00		
	- ENGINEERING ASSISTANT A	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,768,856.00	2,768,856.00		
	- INFORMATION ASSISTANT I	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
				OTHER OUTSIDE SERVICES - TOTAL						8,239,229.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	ENGINE OIL - 20W-50	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	VEHICLE TIRES - 195 R14, 8 PLY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	VEHICLE TIRES - 205 / 70 R15	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							66,600.00					
GENERAL PLANT EQUIPMENT													
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - PRINT MATERIALS THAT ARE TOO LARGE TO BE PRINTED O	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00		200,000.00	
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,800.00		16,800.00	
	TOTAL STATION - ELECTRONIC, MODEL SET530R COMPLETE WITH STANDARD A	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00		300,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL							566,800.00					
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER	YES	PUBLIC BIDDING		03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,170,000.00	1,170,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				MAINTENANCE OF BUILDING - TOTAL				1,170,000.00					
MATERIALS AND EQUIPMENT													
	CD - UPDATE OF LAWS AND JURISPRUDENCE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				33,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	222.00	222.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	680.00	680.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	ENGINEER'S FIELD BOOK - HARD BOUND	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,600.00	11,600.00		
	ISOPROPYL ALCOHOL - 70%	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	PEN - PENTEL, ASSORTED COLORS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				47,282.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				75,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - BROTHER LC73C, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER LC73M, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				13,600.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - T6931, 350ML, PHOTO BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6933, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK TONER CARTRIDGE - 125A BLACK, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A CYAN, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A MAGENTA, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - 125A YELLOW, FOR HP COLOR LASERJET CP1515N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		83,400.00							
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	153,057.00	153,057.00		
	- ENGINEERING AIDE A/GENERAL SERVICES AIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	248,432.00	248,432.00		
	- ENGINEERING ASSISTANT A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
	- INFORMATION DATA ANALYST/INFORMATION DATA ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
	- RESEARCH ANALYST II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL		1,380,262.00							
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, PER GRAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				POSTAGE & COURIER SERVICES - TOTAL		15,000.00							

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
RENTAL													
	- RENTAL OF PHOTO COPYING MACHINE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	20,400.00	20,400.00		
					RENTAL - TOTAL			20,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			60,000.00					
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, PER MINUTE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
					TELEPHONE EXPENSES - TOTAL			20,000.00					
TRAINING AND EDUCATION													
	GEODETIC ENGINEER'S CONVENTION, GEODETIC ENGINEERS - LICENSE RENEWAL REQUIREMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	MANDATORY CONTINUING LEGAL EDUCATION, INTEGRATED BAR OF THE PHIL - IBP REQUIREMENT	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
					TRAINING AND EDUCATION - TOTAL			60,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	41,700.00	41,700.00		
				MAINTENANCE OF BUILDING - TOTAL				41,700.00					
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				7,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,120.00	6,120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	650.00	650.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,440.00	1,440.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280.00	280.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,400.00	4,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,700.00	11,700.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210.00	210.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340.00	340.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									36,260.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				4,500.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				27,500.00					
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	312,436.00	312,436.00		
				OTHER OUTSIDE SERVICES - TOTAL				312,436.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,400.00	14,400.00		
					RENTAL - TOTAL		14,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL ENGINE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	FUEL - FILTER	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	OIL - DIESEL ENGINE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		99,300.00						
TRAINING AND EDUCATION													
	SEMINAR/WORKSHOP ON WESM, DOE - 3 EMPLOYEES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
					TRAINING AND EDUCATION - TOTAL		15,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	66,000.00	66,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						66,000.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL						50,000.00					
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00	800,000.00		
		MAINTENANCE OF BUILDING - TOTAL						800,000.00					
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
		MATERIALS AND EQUIPMENT - TOTAL						12,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,800.00	3,800.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,414.00	1,414.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	CUTTER - NT 500, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	DISPENSER - TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,050.00	4,050.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,240.00	3,240.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,630.00	1,630.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	232.00	232.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,666.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - FOR FAX MACHINE KXMB-2120		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,105.00	12,105.00		
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,105.00	12,105.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				24,210.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	TONER FOR HP LASER JET ENTERPRISE M608M MONOCHROME - SN# CNB8L839NN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				101,000.00					
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL				268,447.00					
RENTAL													
	- UBIX PHOTOCOPYING		YES	DIRECT CONTRCT			06/19/2022	07/05/2022	PSALM-2022 - P3	18,246.00	18,246.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				RENTAL - TOTAL				18,246.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,970.00	15,970.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,360.00	17,360.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	55,000.00	55,000.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00	140,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	62,400.00	62,400.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,604.00	3,604.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,604.00	3,604.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				297,938.00					
TRAINING AND EDUCATION													
	PLANNING SESSION/TRAINING - 4,999/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,994.00	29,994.00		
				TRAINING AND EDUCATION - TOTAL				29,994.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				30,000.00					
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	PRINTER - COLORED CISS INK JET PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,800.00		41,800.00	
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - ORGANIZATIONAL CHART BOARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	OFFICE CUBICLE - AS PER FLOOR PLAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	ROSTRUM - IN KILN DRIED TANGUILE WOOD AND ACRYLIC FINISH; TO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00		35,000.00	
	SAFE - GUN SAFE DEPOSIT VAULT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00		180,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00		180,000.00	
	VIDEO CONFERENCE EQUIPMENT - AUDIO/VIDWO EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,006,800.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				18,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW 1-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS BASED ON MMT WORK & FINANCIAL PLAN												
	- ENVIRONMENTAL COMPLIANCE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	743,000.00	743,000.00		
	CELLCARD - GLOBE 500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,500.00	24,500.00		
	CELLCARD - SMART BUDDY 300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FUSER ASSEMBLY - EPSON AL-C500DN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	PORTABLE AUDIO SYSTEM - 15 IN. BAND EQUALIZER, 12 VDC/220VAC, AUX/LINE IN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
NEW 2-JO	IRRIGATION OF FARMS AROUND LAKE LANAO ECC NUMBER 7												
	- IRRIGATION OF FARMS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW-JO	PROVISION FOR PNP, AFP AND LGUS, SECURITY AND ADMINISTRATIVE SUPPORT												
	PROVISION FOR PNP, AFP AND LGU - PNP, AFP, LGU'S ADMIN SUPPORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
NEW15-JO	RJO-SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE MINGEN HQ EVACUATION P												
	- RJO-SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE MINGEN HQ EVACUATION PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW16-JO	RJO - CUTTING/CLEARING OF DECLARED HAZARDOUS TREES												
	RJO - CUTTING/CLEARING OF DECL - VARIOUS INT.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		
NEW17-JO	PMS FOR CCTV SYSTEM												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
NEW17-JO	PMS FOR CCTV SYSTEM												
	- PMS FOR CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		
NEW18-JO	PMS FOR FIRE ALARM SYSTEM												
	- PMS FOR FIRE ALARM SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	775,000.00	775,000.00		
NEW19-JO	REHABILITATION OF EXISTING MILITARY BUNKHOUSE NEAR MINGEN POST NO. 1 AREA												
	REHABILITATION OF EXISTING MIL - REHAB OF MILITARY BUNKHOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00	800,000.00		
NEW2-JO	WATER QUALITY MONITORING ECC CONTION NO 4												
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
NEW5-JO	NEURO AND DRUG TESTING OF NPC MINGEN PERSONNEL WITH NPC ISSUED FIREARMS												
	NEURO AND DRUG TESTING OF NPC - NEURO AND DRUG TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
NEW8-JO	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&W												
	PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS - PAKYAW LABOR SERVICES FOR THE PREPARATION OF PLANS, DRAWINGS, ESTIMATES FOR JO&WO REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
				JOB ORDER - TOTAL	6,391,000.00								
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400,000.00	1,400,000.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
				MAINTENANCE OF BUILDING - TOTAL					1,435,000.00				
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK FOR LAPTOP, MAX, CAPACITY - 15 INCH LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,775.00	3,775.00		
	BINOCULAR - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	EXTENSION WIRE CABLE - 25 METERS EXTENSION WIRE CABLE REL POWER EXTENSION: CORD 220V 10 AMPERES 2X1MM CORE H05VV-F CABLE WIRE TYPE 4 SOCKET OUTLET THERMENAL OVERLOAD PROTECTION/RESET BUTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	GLASS - DRINKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MATERIALS AND EQUIPMENT													
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,375.00	4,375.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	JACKET - WIND BREAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PLATES - GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	PROFESSIONAL AUDIO SYSTEM - 2 INCH 2 WAY BASS REFLEX; LOW 2.5 INCH VCOIL; HI 1.5 INCH VCOIL; 8 OHMS; 200 WATTS AMPLIFIER; USB/FM/BT FUNCTION; XLR LINE INPUT/OUTPUT; RCA INPUT; MIC PRIORITY BUTTON, 1 MIC INPUT; 2 VHF WIRELESS MI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,046.00	14,046.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	TRAY - TRAY KITCHEN STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,326.00	1,326.00		
				MATERIALS AND EQUIPMENT - TOTAL						232,382.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,200.00	9,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CARD - ID , PVC/PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	CARD - ID, DEPENDENTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	CARD - INSPECTION SAFETY TAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILLER - SIGN PEN, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,404.00	1,404.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,056.00	1,056.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,750.00	12,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,700.00	20,700.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PEN - REFILL, SIGNING, PARKER .05		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,320.00	1,320.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	640.00	640.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL	142,900.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	130,000.00	130,000.00		
	HOLSTER, POUCH - LEATHER POCKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PISTOL MAGAZINE - FOR CZ 75		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL	202,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - FOR HP LASERJET, 4250N PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER - PH LASERJET PRINTER CE36OA BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	WASTE TONER COLLECTOR - EPSON, GENUINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		

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				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				237,500.00					
	OTHER OUTSIDE SERVICES												
	- SECURITY OFFICER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
				OTHER OUTSIDE SERVICES - TOTAL				402,675.00					
	POSTAGE & COURIER SERVICES												
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				6,000.00					
	RENTAL												
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
				RENTAL - TOTAL				40,000.00					
	REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	FILTER - AIR, CUMMINS, P/N A-4928		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,650.00	1,650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	SPARK PLUG - INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	148,500.00	148,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,500.00	31,500.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								418,250.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
		TELEPHONE EXPENSES - TOTAL								24,000.00			
TRAINING AND EDUCATION													
	BOMB DETECTION & GUN SAFETY AND HANDLING SEMINAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	CERTIFIED SECURITY PROFESSIONAL TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	COSH TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
TRAINING AND EDUCATION													
	FIRE AND EARTHQUAKE SAFETY SEMINAR AND DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	SAFETY AND ENVIRONMENTAL TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				TRAINING AND EDUCATION - TOTAL			240,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,500.00	17,500.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			17,500.00						
WORK ORDER													
	FABRICATION OF BRIDGE BARRIER WALL		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	987,000.00		987,000.00	
	CONSTRUCTION OF CONCRETE PAVEMENT ALONG PERIMETER FENCE OF MINGEN HQ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00		600,000.00	
	CONSTRUCTION OF CONCRETE WALKWAY AT MINGEN HQ		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	CONSTRUCTION OF ADDITIONAL GUARD POST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	580,000.00		580,000.00	
	CONSTRUCTION OF COVERED STRUCTURE/SHED AT MINGEN FIRING RANGE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	REPAIR AND CONSTRUCTION OF MINGEN HQ PERIMETER FENCE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,443,700.00		1,443,700.00	
				WORK ORDER - TOTAL			4,810,700.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL		200,000.00							
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,958.00	26,958.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,888.00	3,888.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,700.00	9,700.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,975.00	14,975.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	930.00	930.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,296.00	1,296.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	810.00	810.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,860.00	1,860.00		
				MATERIALS AND EQUIPMENT - TOTAL		96,017.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	780.00	780.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	864.00	864.00		
	BINDER - PRINTOUT FOR 138 COLUMNS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	243.00	243.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	294.00	294.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	926.00	926.00		
	BOX - PRINCETON WITH COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,152.00	4,152.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,916.00	2,916.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,272.00	1,272.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	ENVELOPE - LONG, YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	944.00	944.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

Note:
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	138.00	138.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	690.00	690.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,514.00	1,514.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,275.00	18,275.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,684.00	19,684.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	219.00	219.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,950.00	1,950.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	486.00	486.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,060.00	6,060.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,456.00	25,456.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	324.00	324.00		
	PASTE - WATERWELL, 300G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	112.00	112.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,280.00	1,280.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	162.00	162.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	474.00	474.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	STAMP - RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	219.00	219.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			161,244.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,600.00	72,600.00		
	TONER CARTRIDGE - HP#85, HPCE285		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,925.00	12,925.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,625.00	64,625.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,376.00	2,376.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			222,326.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,463,970.00	4,463,970.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,152,000.00	1,152,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			5,615,970.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	SOFA - SET, CORNER, FOR OFFICE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280,000.00		280,000.00	
	FILE COMPACTOR - MOBILE SHELVE SYS FOR PSS, CMO & CENTRAL WAREHOUSE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	REFRIGERATOR - 12 CU. FT., WITH KITCHEN TOOLS/ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00		45,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			3,445,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
				MAINTENANCE OF BUILDING - TOTAL			400,000.00						
MATERIALS AND EQUIPMENT													
	BOWL SOUP PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,600.00	39,600.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
MATERIALS AND EQUIPMENT													
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	EMERGENCY LAMP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HAND DRYER - FOR COMFORT ROOMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PLATES - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480.00	480.00		
				MATERIALS AND EQUIPMENT - TOTAL						177,840.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,100.00	3,100.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,500.00	59,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,840.00	59,840.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560.00	560.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	870.00	870.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	925.00	925.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,880.00	1,880.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					196,405.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,436.00	6,436.00		
	INK CARTRIDGE - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, MAGENTA - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP P1102		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				274,136.00					
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53,087.00	53,087.00		
	- INFORMATION ASSISTANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
				OTHER OUTSIDE SERVICES - TOTAL				589,980.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	62,000.00	62,000.00		
	TIRE - 205/65R, 1S 94H		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				115,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES - TELEPHONE SUBSCRIPTION		YES	DIRECT CONTRCT			01/17/2022	02/02/2022	PSALM-2022 - P1	48,420.00	48,420.00		
				TELEPHONE EXPENSES - TOTAL				48,420.00					
WORK ORDER													
	REPAIR & CONST OF CENTRAL WAREHOUSE ENTRANCE & EXIT GUARDHOUSE & GATES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	CONST. OF FUEL TANK WITH PUMP AT MINGEN CENTRAL WAREHOUSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	

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							WORK ORDER - TOTAL			2,500,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL, LEATHER - 3,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BALL, LAWN TENNIS, 3PCS/TUBE - 400 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	BALL, TABLE TENNIS, 3PCS/TUBE - 500 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	BALL, VOLLEYBALL - 3,500 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	HATAW AND BOXING INSTRUCTORS - 1,200 X 4SESSIONS X 12MOS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	115,200.00	115,200.00		
	NET BADMINTON - 1,500 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	NET, BASKETBALL - 1,000 X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	NET, LAWN TENNIS - 4,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	NET, VOLLEYBALL - 5,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED - 7,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	SHUTTLE COCK, BADMINTON, 12PCS/TUBE - 1000 X 8		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SNACKS & MEALS FOR LEVEL I/II OPENING - 80,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	SNACKS FOR LEVEL III OPENING - 50,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	T-SHIRT (LEVEL I/II & III) - 215,800 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	215,800.00	215,800.00		
	TARPAULIN, VARIOUS SIZE - 18,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	TEAM BANNERS - 20,000 X 1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TROPHIES & MEDALS, ASSORTED - 35,000 X 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
				ATHLETICS AND EDUCATION - TOTAL					580,200.00				
GENERAL PLANT EQUIPMENT													
	PLOTTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	AUTOMATIC TIRE CHANGER - 0.75KW, R17 TIRE (MAX)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	CUTTER - CONCRETE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,000.00		59,000.00	
	PIPE THREADER SET - VARIOUS DIAMETER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	WASHER, PRESSURE - 1.5 HP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00		30,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	TRANSFORMER - 3P, 220V, 100KVA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	ADDIDAS ESSENTIAL HOME GYM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - WINDOW TYPE, 1 HP, INVERTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00		125,000.00	
	BODY SCULPTURE AIR BIKE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	INDOOR BIKE, 8KL FLYWHEEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00		36,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	RECREATION EQUIPMENT - BIKE, STATIONARY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00		36,000.00	
	RECREATION EQUIPMENT - TREADMILL, ELECTRONIC, 3HP, PRE-PROGRAMMABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00		140,000.00	
	RESTAURANT EQUIPMENT - ELLIPTICAL TRAINER, DUAL ACTION MAGNETIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	RUNNER, ULTRA SLIM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	110,000.00		110,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			2,521,000.00						
JOB ORDER													
NEW1-JO	ANNUAL PHYSICAL CHECK UP												
	ANNUAL PHYSICAL CHECK UP - APE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	830,000.00	830,000.00		
NEW10-JO	PAKYAW LABOR FOR SIPHONING OF SEPTIC VAULTS												
	PAKYAW LABOR FOR SIPHONING OF SEPTIC VAULTS - PAKYAW LABOR FOR SIPHONING OF SEPTIC VAULTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
NEW13-JO	FABRICATION & INSTALLATION OF HOUSING LOCATION MAP												
	- FABRICATION & INSTALLATION OF HOUSING LOCATION MAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW2-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING OMA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,100.00	30,100.00		
NEW3-JO	BASIC EXECUTIVE CHECK-UP												
	BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
NEW4-JO	REHABILITATION OF KWH METERING AT MRSQ AND DITUCALAN HOUSING COMPOUND												
	REHABILITATION OF KWH METERING AT MRSQ AND DITUCALAN HOUSING COMPOUND - REHABILITATION OF KWH METERING AT MRSQ AND DITUCALAN HOUSING COMPOUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	550,000.00	550,000.00		
NEW5-JO	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORM												
	CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA - CLEARING & PRUNING OF VEGETATION AND TREES ALONG HIGH VOLTAGE LINE AND TRANSFORMER AREA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	104,000.00	104,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
NEW6-JO	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING												
	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING - REPAIR & MAINTENANCE OF PIPELINE/PLUMBING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW7-JO	PAKYAW LABOR FOR CLEARING/CLEANING OF SHRUBS @ TRANSFORMEER SITES, ELEC'L INSTAL												
	PAKYAW LABOR FOR CLEARING/CLEANING OF SHRUBS @ TRANSFORMEER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUNDARIES (2 SEMESTERS) - PAKYAW LABOR FOR CLEARING/CLEANING OF SHRUBS @ TRANSFORMEER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUNDARIES (2 SEMESTERS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
NEW8-JO	EMPLOYEE ENGAGEMENT PROGRAM												
	EMPLOYEE ENGAGEMENT PROGRAM - EMPLOYEE ENGAGEMENT PROGRAM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00	2,000,000.00		
NEW9-JO	PMS OF AIRCONDITIONING SYSTEM												
	- PMS OF AIRCONDITIONING SYSTEM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
								JOB ORDER - TOTAL		4,854,100.00			
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	AGGREGATES, GRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	AGGREGATES, SAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CABLE TIE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	COPPER TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	ELBOW - G. I., 3/4 X 45		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	ELBOW - G.I., 1 X 45		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	ELBOW - GI, 1/2 INCH X 90		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,700.00	11,700.00		
	FAUCET - 1/2 INCH , 120 PSI		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	FAUCET - SENSOR TYPE LAVATORY FAUCET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,240.00	1,240.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	FITTING - COUPLING, PIPE, G.I., SCH. 40 3/4 DIA.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,240.00	1,240.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,500.00	9,500.00		
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	FLUSH - NO TOUCH FLUSH, HANDS FREE INFRARED WATER CLOSET CISTERN FITTING KIT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,500.00	72,500.00		
	FLUSH - SURFACE MOUNTED AUTOMATIC INFRARED URINAL FLUSH VALVE TOUCHLESS TOILET FLUSHER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	G.I. WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,760.00	5,760.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,165.00	25,165.00		
	LED ILUM. LAMP		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	58,000.00	58,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	MAGNETIC CONTACTOR		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PAINT - TINTING COLOR O		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	PAINT - WATERPROOFING, ELASTOMERIC GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PIPE - 1/ 2 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	PIPE - 3/4 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	REFRIGERANT - FREON 22, FOR ACU		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	SWITCH, SELECTOR ROTARY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MAINTENANCE OF BUILDING													
	TAPE - INSULATING RUBBER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,500.00	6,500.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,650.00	1,650.00		
	UNION - GI 3/4 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,400.00	13,400.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0 MM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
				MAINTENANCE OF BUILDING - TOTAL			587,005.00						
MATERIALS AND EQUIPMENT													
	BALANCING - STABILITY BALL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BENCH - HOME GYM EQUIPMENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BOXING - PEAR SHAPED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,550.00	2,550.00		
	DUMBBELLS - VINYL FIXED, GYM WEIGHTS 2LBS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	DUMBBELLS - VINYL FIXED, GYM WEIGHTS 4 LBS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	DUMBBELLS - VINYL FIXED, GYM WEIGHTS 6 LBS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	DUMBBELLS PAIR - 1 POUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	DUMBBELLS PAIR - 3 POUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	DUMBBELLS PAIR - 5 POUND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	GYM EQUIPMENT - MAT FLOOR EXERCISE YOGA MAT STANDARD.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,000.00	29,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	KETTLEBELL - WATER FILLED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
	OLYMPIC WEIGHTS - TRI GRIP PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PUNCHING BAG - HEAVY BAG FILLED 80 LBS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	RACK - DUMBBELL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	SIT UP - AIDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	STATIONARY BIKE - INDOOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TRAINING SET - ABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TRIMMER - TWIST AND SHAPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	TUMMY - TRIMMER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	378,950.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,200.00	10,200.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	990.00	990.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,018.00	3,018.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BURN OINTMENT - 15G		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,000.00	39,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	CLINDAMYCIN - 300MG, 100 CAPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,620.00	1,620.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	CUTTER - NT-L 500		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,350.00	1,350.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,312.00	1,312.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,300.00	4,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FERROUS SULFATE - SUPPLEMENT 500MG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,550.00	2,550.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	FOLDER - YELLOW, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MEDICINE - ALUMINUM HCL., 120ML., 1'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,100.00	11,100.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,002.00	3,002.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	MOUTH MIRROR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	74,000.00	74,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	160.00	160.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POLYBIB - DISPOSABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,920.00	1,920.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	STRIPS - ACCU-CHECK ACTIVE NEW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,200.00	22,200.00		
	STRIPS - CREATININE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	STRIPS - URIC ACID, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,800.00	28,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				819,112.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	NEBULIZER - PULMONEB		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	POWER TOOLS - PVC WELDING MACHINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,500.00	14,500.00		
	SPHYGMOMANOMETER - DIGITAL, BP APPARATUS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	STRETCHER - RESCUE, 4 LIFTS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	SUCTION MACHINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WHEEL CHAIR - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				68,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,600.00	10,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,000.00	14,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				32,100.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP C4937A (HP 18) , CYAN, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP C4936A (HP 18), BLACK, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380, L		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4938A (HP 18) , MAGENTA, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4939A (HP18) , YELLOW, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	585.00	585.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP OFFICEJET K5300, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,750.00	9,750.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,600.00	42,600.00		
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,800.00	43,800.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			223,135.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	298,158.00	298,158.00		
	- BUILDING ELECTRICIAN/DRIVER MECHANIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	624,873.00	624,873.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
	- O/M TECHNICIAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	391,751.00	391,751.00		
	- PUMP TENDER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	496,864.00	496,864.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,348,539.00						
RENTAL													
	UBIX CORPORATION		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,001.00	2,000,001.00		
				RENTAL - TOTAL			2,000,001.00						

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	DASH CAMERA - CAR DASH CAMERA, 1080PM REAR VUEW MIRROR MOUNTED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	FILTER - OIL, FOR NISSAN URVAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,800.00	9,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	TIRE - EXTERIOR 195 R15		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,400.00	70,400.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,000.00	28,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,400.00	70,400.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			665,400.00						
WORK ORDER													
	SUPPLY AND INSTALLATION OF CHLORINATION SYSTEM AT NPC COMPOUND		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	REHABILITATION OF LINEN ROOMS AND CR OF GUESTHOUSE NO. 1 AND 2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,500,000.00		1,500,000.00	
	REHABILITATION AND IMPROVEMENT OF INFIRMARY/CLINIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	REHABILITATION OF STORM DRAINAGE AT THE VICINITY OF MINGEN HEADQUARTER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	CONSTRUCTION OF SECURITY FENCE & GUARD HOUSES OF NPC WATER DEEP WELLS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
				WORK ORDER - TOTAL			8,500,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
				ATHLETICS AND EDUCATION - TOTAL			130,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ZOOM SUBSCRIPTION	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,500.00	22,500.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			22,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,040.00	180,040.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			180,040.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	116,000.00		116,000.00	
	CABINET, SAFETY - GLASS STEEL DOORS, METAL	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	SOFA - EXECUTIVE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00		120,000.00	
	STERILIZER - DISH, 2 DOORS, 7 CU.FT.	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00		18,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			279,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
				MAINTENANCE OF BUILDING - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	BOWL - SERVING, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	BOWL SOUP PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	IONIZER/ UV LIGHT - 100W ULTRAVIOLET GERMICIDAL UV GERMICIDAL LAMP STERILIZATION LAMP DISINFECTION LAMP WATTAGE:38 WATTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	PLATTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260.00	260.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	SOUP LADDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	SPOON - STAINLESS STEEL, SERVING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,080.00	1,080.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TRAY, SERVING - PORCELAIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	440.00	440.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					116,880.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	320.00	320.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	105.00	105.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180.00	180.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	320.00	320.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,250.00	8,250.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,020.00	6,020.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	PEN - MARKING, BROAD REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						48,500.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,600.00	20,600.00		
	INK CARTRIDGE - BLACK, FOR EPSON L110, TANK SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				64,200.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				12,000.00					
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
				TELEPHONE EXPENSES - TOTAL				12,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GENERAL PLANT EQUIPMENT													
	VIDEO CONFERENCE EQUIPMENT - WITH TABLES & CHAIRS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			500,000.00						
JOB ORDER													
1-JO	CMTSD ANNUAL PHYSICAL INVENTORY												
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - FILM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
	MOP, FLOOR - MOP, FLOOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SAFETY MASK - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
				JOB ORDER - TOTAL			33,200.00						
MAINTENANCE OF BUILDING													
	FAUCET - SENSOR TYPE LAVATORY FAUCET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
				MAINTENANCE OF BUILDING - TOTAL			16,800.00						
MATERIALS AND EQUIPMENT													
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,000.00	23,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			76,500.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,740.00	1,740.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,400.00	38,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,050.00	1,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				80,340.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				7,900.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	TONER - HP LASERJET M552		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,300.00	50,300.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				68,300.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,400.00	26,400.00		

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				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				54,900.00					
WORK ORDER													
	CONSTRUCTION OF CANOPY INFRONT OF CMTSD BUILDING & FABRICATION SHOP - CONSTRUCTION OF CANOPY INFRONT OF CMTSD BUILDING & FABRICATION SHOP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF WINDOW GRILLS OF CMTSD NEW WAREHOUSE - INSTALLATION OF WINDOW GRILLS OF CMTSD NEW WAREHOUSE	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500,000.00		500,000.00	
				WORK ORDER - TOTAL				2,500,000.00					

Note:

Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,200.00	85,200.00		
	ENGINE OIL - 2010-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,320.00	4,320.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,280.00	5,280.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	37,200.00	37,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			134,600.00						
GENERAL PLANT EQUIPMENT													
	FORKLIFT - 3T		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,000,000.00		3,000,000.00	
	MACHINE - PIPE BENDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800,000.00		1,800,000.00	
	EXPANDER - WITH ACCESSORIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	590,000.00		590,000.00	
	MACHINE - WELDING, PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	FAN, INDUSTRIAL - COLD AIR VENTILATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			5,890,000.00						
JOB ORDER													
NEW1-JO													
	- DIODE, REVERSE (SET)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	GUN APPLICATOR - SILICON, SEALANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
NEW3-JO	REPAIR OF TWO (2) HOUSING UNITS												
	REPAIR OF TWO (2) HOUSING UNITS - REPAIR OF HOUSING UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
JOB ORDER													
NEW3-JO	REPAIR OF TWO (2) HOUSING UNITS												
	REPAIR OF TWO (2) HOUSING UNITS - REPAIR OF HOUSING UNIT NO. 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW4-JO	RECONDITIONING OF HYDRAULIC PUMPS AND JACKS												
	RECONDITIONING OF HYDRAULIC PUMPS AND JACKS - RECONDITIONING OF HYDRAULIC PUMPS AND JACKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		1,250,000.00						
MATERIALS													
NEW2-JO			NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
					JOB ORDER - TOTAL		1,257,200.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	BATTERY PACK - CAMERA, LP-E5, HD GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BEARING - 32008A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	577.00	577.00		
	BEARING - BALL, THRUST #51209		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	BIT - DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	BIT TOOL - CARBIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,600.00	4,600.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,000.00	43,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	BOLT - EYE, 5/8 INCH X20 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,520.00	2,520.00		
	BULB - WEDGE/PEANUT, 24V, ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	BUMP CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,250.00	3,250.00		
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	CYLINDER - 500ML, CLEAR PLASTIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	ELECTRODE - STAINLESS, 1/8 INCH Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	154,000.00	154,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	EXTRACTOR - SCREW AND PIPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,000.00	23,000.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,400.00	29,400.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,300.00	20,300.00		
	PLASTIC - ENGINEERING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,500.00	52,500.00		
	PLATE - BRASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	414,200.00	414,200.00		
	ROD - SILVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	ROD END BEARING - B4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	SHACKLE - ANCHOR, 5/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	189,000.00	189,000.00		
	STEEL PLATE - MILD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	108,000.00	108,000.00		
	STEEL TOOL SS 10FT/LEN ASSRT - MECHANICAL TOOLS FOR MACHINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	STICKER - VINYL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	THREAD LOCK COMPOUND, PER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
	TIE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	WELDING CLOTH JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,600.00	22,600.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,300.00	57,300.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	175,500.00	175,500.00		
	WRENCH, SOCKET - 22MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						2,435,087.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,060.00	2,060.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,680.00	13,680.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,360.00	15,360.00		

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6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,140.00	1,140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	810.00	810.00		
	STICKERS VINYL SKIN - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					50,870.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CABLE WELDING - FOR WELDING MACHIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,000.00	44,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	452,000.00	452,000.00		
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	WELDING HANDLE - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,600.00	39,600.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					625,600.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ACETONE - AG GRADE, 4-L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	BOTTLE TOP DISPENSER - (FOR ACIDS/SOLVENTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BUFFER SOLUTION, WATER PH 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	DENATURED ALCOHOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	DETERGENT - LIQUID, LABORATORY USED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,800.00	23,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	GLASS - MAGNIFYING,4 DIA. HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	GOGGLES - SAFETY EYE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	SALT - INDUSTRIAL, ROCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	SAMPLING BOTTLE WITH CAP - GLASS, WIDE-MOUTH 1-L		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,200.00	9,200.00		
	TOULENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TYGON HOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,600.00	22,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	XYLENE - ANALYTICAL REAGENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						451,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,920.00	7,920.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						17,720.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	BRUSH - BRUSH,STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BURRS - CARBIDE, CYLINDRICAL TYPE, SHANK DIA.: 3MM HEAD DIA.: 6MM, HEAD LENGTH 13 TO 20MM, OVER-ALL LENGTH: 38 TO 50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	CEMENT - CLAY, EPOXY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLEANER - ALUMINUM, NON-ACID		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CUTTING - TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,450.00	8,450.00		
	DIAL INDICATOR - SUITED TO GENERAL MEASUREMENT, DUAL READING SCALE, MITUTOYO(METRIC)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,200.00	45,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASKET - NEOPRENE RUBBER DIAPHRAGM: SHEET WITH NYLON INSERTION 1/16 X 1 X 2MTR.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	74,600.00	74,600.00		
	GASKET - ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	GLOVES - WELDING RIGGING GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	GRINDING DISC, 7 -DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	WRENCH - MULTIFUNCTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,600.00	13,600.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						457,550.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	49,000.00	49,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	POWER BANK - BATTERY CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER - HP 55A BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	114,000.00	114,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								206,100.00			
OTHER OUTSIDE SERVICES													
	- ENGINEERING ASSISTANT A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
		OTHER OUTSIDE SERVICES - TOTAL								307,651.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	103,400.00	103,400.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	115,000.00	115,000.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								918,400.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - REGISTRATION OF VEHICLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	79,952.00	79,952.00		

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				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				79,952.00					
WORK ORDER													
	MAJOR REPAIR/RECONDITIONING OF VARIOUS MACHINE SHOP EQUIPMENT - MAJOR REPAIR/RECONDITIONING OF VARIOUS MACHINE SHOP EQUIPMENT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	1,500,000.00		1,500,000.00	
				WORK ORDER - TOTAL				1,500,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSFORTATION COST OF SERVICE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
		FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					30,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			05/31/2022	06/16/2022	PSALM-2022 - P2	28,250.00	28,250.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					28,250.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - DIELECTRIC RESPONSE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,050,000.00		3,050,000.00	
	AUTOMATION CONTROLLER - REAL TIME		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	PROTECTION RELAY - ARC FLASH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	SYRINGE - SHAKE TEST, WITH CARRY CASE (6 SYRINGE PER CASE)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00		600,000.00	
	TESTER - HIGH VOLTAGE, DC RAMP		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,850,000.00		8,850,000.00	
	VISUAL FAULT LOCATOR - INSPECTION EQUIPMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	5,000,000.00		5,000,000.00	
	VOLTAGE SUPPLY - DC, VARIABLE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,500,000.00		2,500,000.00	
	AMPLIFIER - CURRENT AND OIL TEST CELL FOR OMICRON CPC100		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	915,000.00		915,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,000.00		85,000.00	
		GENERAL PLANT EQUIPMENT - TOTAL					23,800,000.00						
JOB ORDER													
2-JO	RESTORATION OF PROTECTION INTERACTIVE INFORMATION SYSTEM												
	RESTORATION OF PROTECTION INTERACTIVE INFORMATION SYSTEM - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
JOB ORDER													
3-JO	REPAIR OF NPC HOUSING UNIT												
	REPAIR OF NPC HOUSING UNIT - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
4-JO	REPAIR OF MEGGER MTO WINDING RESISTANCE TESTER												
	REPAIR OF MEGGER MTO WINDING RESISTANCE TESTER - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	618,240.00	618,240.00		
					JOB ORDER - TOTAL		1,818,240.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT OIL SPILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ADHESIVE - INSTANT, GENERAL PURPOSE, 20G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BAG - ELECTRICAL TOOLKIT BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CABLE - CONTROL, #10 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280,500.00	280,500.00		
	CABLE - CONTROL, #12 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,500.00	250,500.00		
	CABLE - CONTROL, #14 AWG, 4C, 300 METERS/REEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	231,000.00	231,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	116,000.00	116,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	114,000.00	114,000.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
Priority 2 - April 1 to May 15, 2022
Priority 3 - May 16 to June 15, 2022

GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
	STICKER - VINYL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,000.00	31,000.00		
	TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 15A (RED AND BLACK)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	123,500.00	123,500.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,360,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,608.00	1,608.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,342.00	5,342.00		
	PAPER - BOND, SUBS 20 A4 SIZE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,830.00	1,830.00		
	PAPER - BOND, SUBS. 20, LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,105.00	1,105.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	576.00	576.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,260.00	1,260.00		
	PEN - PENTEL, ASSORTED COLORS		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,150.00	1,150.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			28,971.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAUGE - PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL			40,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CO2 TRAP - CO2 TRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	CONNECTOR - RJ9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
	GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,800.00	72,800.00		
	GAS - CARRIER, HELIUM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	70,000.00	70,000.00		
	OIL TRAP - FOR MYKOS, DGA, 25 PCS / BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	99,000.00	99,000.00		
	PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	78,000.00	78,000.00		
	SYRINGE - GLASS, GAS TIGHT, 10CC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,500.00	43,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	VALVE - 3 WAY, STOPCOCK	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						437,200.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - 3V, CR123A, LITHIUM	YES	NP-AGNCY TO AGNCY				06/19/2022	07/05/2022	PSALM-2022 - P3	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AA	YES	NP-AGNCY TO AGNCY				06/19/2022	07/05/2022	PSALM-2022 - P3	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA	YES	NP-AGNCY TO AGNCY				06/19/2022	07/05/2022	PSALM-2022 - P3	3,840.00	3,840.00		
	BATTERY - DRY CELL, 9V	YES	NP-AGNCY TO AGNCY				06/19/2022	07/05/2022	PSALM-2022 - P3	9,000.00	9,000.00		
	HEATING ELEMENT - NICHROME	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	120,000.00	120,000.00		
	LAMP - HEAD, NEWEST 3X, CREE XM-XML, T6 LED, 5000LM, RECHARGEABLE	NO	SHOPPING		03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,002.00	30,002.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,898.00	23,898.00		
	OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						223,240.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - INTERNAL NAS 4TB	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	KEYBOARD - DESKTOP	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	MOUSE - WIRELESS	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				125,000.00					
WORK ORDER													
	UPGRADING REPAIR AND CALIBRATION OF TOGA DISSOLVED GAS ANALYSIS - UPGRADING REPAIR AND CALIBRATION OF TOGA DISSOLVED GAS ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900,000.00		900,000.00	
				WORK ORDER - TOTAL				900,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,071,000.00	1,071,000.00		
		GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					1,071,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	DOOR KNOB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
		MAINTENANCE OF BUILDING - TOTAL					72,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,100.00	13,100.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
		MATERIALS AND EQUIPMENT - TOTAL					40,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,069.00	1,069.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125.00	125.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	C0RRECTION FLUID - 20ML, WATER BASED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,750.00	1,750.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110.00	110.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					115,024.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			17,250.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	53,087.00	53,087.00		
	- INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL			589,981.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	AIR COMPRESSOR, GOVERNOR - PURCHASE OF HP AIR COMPRESSOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,750,000.00	1,750,000.00		
	ANALOG METER - METER, SAT ANALOG		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
	BEARING - TURBINE GUIDE BEARING, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00	3,000,000.00		
	BUCCHOLZ RELAY - AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
	BUSHING - BUSHING TRANSFORMER 52MVA, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00	5,000,000.00		
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV - CKT BREAKER 13.8KV, VACUUM TYPE, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,000,000.00	4,000,000.00		
	CONTROL VALVE ASSEMBLY - POWER INTAKE HPU DIRECTIONAL CONTROL VALVE, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	MECHANICAL SPARE PARTS												
	DIAPHRAGM - RUBBER, DIAPHRAGM, SIZES: 250, 200, 100, AG1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00		500,000.00	
	DISTRIBUTION TRANSFORMER - DISTRIBUTION TRANSFORMER, AG1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00		200,000.00	
	EXCITATION TRANSFORMER - TRANSFORMER, EXCITATION, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,000,000.00		8,000,000.00	
	EXCITER CARDS - EXCITATION CARDS, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	FAN - COOLER FAN, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	FAN - THYRISTOR FAN, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	FIELD BREAKER - FOR UNIT 1&2, AG 2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	GOVERNOR FILTER, DFDK DUPLEX PRESSURE FILTER, MODE - GOVERNOR OIL FILTER, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00		800,000.00	
	HOLDER - PURCHASE OF GENERATOR BRUSH HOLDER, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	INSULATOR, POST, BUS BAR, 13.8KV - AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	INVERTER - AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	INVERTER - AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	MODULE/CARD, ELECTRONIC - ELECTRONIC CARDS, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	MOTOR, ELECTRIC - ELECTRIC MOTOR, 480VAC,BLOWER, AG1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	MOTOR, STARTER - MOTOR SOFT STARTER, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	OIL PUMP - OIL PUMP TRANSFORMER, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	POWER SUPPLY - UNINTERRUPTIBLE POWER SUPPLY, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	PROTOCOL CARDS, AG1 - PROTOCOL CARDS, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	SENSOR, TEMPERATURE - TEMPERATURE SENSORS, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	SUBMERSIBLE DEEPWELL PUMP-MOTOR - AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	TUBULAR BUSBAR SLEEVES - TUBULAR BUSBAR SLEEVES, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	5,000,000.00		5,000,000.00	
	TURBINE VIBRATION MONITORING SYSTEM - TURBINE VIBRATION MON. SYSTM OF UNIT NO. 1, AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	975,000.00		975,000.00	
	VALVE - TRANSFORMER ISOLATING GATE VALVE, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
					SPARES - TOTAL		63,525,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	MONITOR, COMPUTER - 65 IN. LED SMART TV W/ MOBILE STAND AND CAMERA SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00		120,000.00	
	NETWORK PRINTER - COLORED AND BLACK PRINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
	BINDING MACHINE - COMB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	CLOSET CABINET - HEAVY DUTY, WOODEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	PROJECTOR - WITH PORTABLE WHITE SCREEN SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	SOFA - SET, CORNER, FOR OFFICE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED BLACK CASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
	MACHINE TOOL - ATOMIZER DISINFECTANT MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	SPEAKER - PAIR WITH STAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00		140,000.00	
	CAMERA - DSLR 30 MP MIN. AND 4K VIDEO RES. W/ TRIPOD SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	LAMINATING MACHINE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	SUIT - FIREMAN SUIT COMPLETE SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL	2,870,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 43,333.33 X 12X 2PLANTS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,040,000.00	1,040,000.00		
		INTERNET SUBSCRIPTION EXPENSES - TOTAL			1,040,000.00								
JOB ORDER													
1-OP	ISO CERTIFICATION												
	ISO CERTIFICATION - ESTIMATES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
10-OP	SECONDARY OIL/ CHEMICAL CONTAINMENT												
	SECONDAY CONTAINMENT - 250,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
11-OP	PCB TESTING OF TRASFORMERS												
	PCB TESTING OF TRASFORMERS - 10000X6		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	TRNSFRMR OIL ANALYSIS FOR PCB - ESTIMATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
2-OP	REPAIR OF FIRE FIGHTING EQP. HOUSING & COMPONENTS												
	REPAIR OF FIRE HOUSING - 1000000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
6-OP	EMISSION TESTING												
	EMISSION TESTING - 93750X4		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375,000.00	375,000.00		
7-OP	TARPAULIN AND SAFETY SIGNAGE												
	TARP ANG SAFETY SIGNAGE - 400,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
8-OP	REPAIR OF PTSD MANAGERS OFFICE												
	REPAIR PTSD MANAGER OFFICE - 500,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
9-OP	WATER POTABILITY TEST												
	WATER POTABILITY TEST - 50,000 COST ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
		JOB ORDER - TOTAL			3,805,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00	750,000.00		
	SOLID STATE DRIVE - 1TB SATA 2& HALF INCH FORM FACTOR AT LEAST 600TBW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,050.00	40,050.00		
				MATERIALS AND EQUIPMENT - TOTAL						990,050.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	550.00	550.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	43,400.00	43,400.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	CABLE TIE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	CD - DVD-R/RW+R/RW, BLANK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	470.00	470.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,068.00	12,068.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	GUN - GLUE, BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	GUN TACKER - GUN TACKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	660.00	660.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,250.00	17,250.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,320.00	2,320.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,250.00	1,250.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PAPER, PLOTTING - 2IN. CORE , 42 IN. X 50 YARDS (A0)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PHOTO PAPER A4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	RULER - PLASTIC, 450MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	STAMP - RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					214,493.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PLUG - RJ45		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,940.00	2,940.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,616.00	10,616.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TOOL KIT - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					271,756.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- AGUS 1HEP, JANITORS	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,626,000.00	3,626,000.00		
	- AGUS 1HEP, LEADMAN OF THE JANITORS	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
	- AGUS 2 HEP, JANITORS	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,304,000.00	6,304,000.00		
	- AGUS 2 HEP, LEADMAN OF THE JANITORS	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
					JANITORIAL SERVICES - TOTAL		10,290,000.00						
JOB ORDER													
NEW10-OP	GARBAGE DISPOSAL, AG1&2												
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	121,500.00	121,500.00		
NEW11-OP	CUTTING OF DAMAGE TREES, AG2												
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW12-OP	IMPROVEMENT OF LANDS & CUTTING OF GRASSES, AG1												
	MAINTENANCE OF LAND, AG1 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,500.00	85,500.00		
NEW13-OP	IMPROVEMENT OF LANDS & CUTTING OF GRASSES, AG2												
	MAINTENANCE OF LAND, AG2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
NEW16-OP	O/M POTABLE WATER PURIFIER, AG2												
	O/M POTABLE WATER PURIFIER, AG - ESTIMATED	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1												
	REWINDING OF MOTORS - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2												
	REPAIR OF MOTOR, AG2 - ESTIMATE	NO		NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	130,000.00	130,000.00		
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												

Note:
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Priority 1 - October 1 to 30, 2021
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												
	KILLING &COLLECTION OF RATS - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
NEW6-OP	PESTICIDE & RAT CONTROL, AG2												
	KILLING AND COLLECTION OF RATS - 1 LOT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
NEW7-OP	CLEARING/CUTTING OF DAMAGE TREES,AG1												
	CLEARING/CUTTTING OF TREES - ESTIMATED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES, AG1												
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	230,000.00	230,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES , AG2												
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
				JOB ORDER - TOTAL	1,912,000.00								
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	FAN - EXHAUST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HAND DRYER - FOR COMFORT ROOMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	WORKERS JACKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330,000.00	330,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	557,000.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,500.00	12,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						89,350.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			24,700.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	PLOTTER - PRINTER FOR DRAWINGS, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00		350,000.00	
	PRINTER - LASERJET, HEAVY DUTY, PTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00		90,000.00	
	SCANNER - THERMAL, INFRARED, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	DATA CABINET - FILING CABINET, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	TABLE - DRAWING TABLE, HEAVY DUTY, AG1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00		75,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	STACKER - ELECTRIC, 2 -3 TONNER LIFTING TOOL,AG1/		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	STACKER - PALLET STACKER WITH LIFTING TOOL, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER,AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00		90,000.00	
	CRIMPER - HYDRAULIC CRIMPER, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	DC/DC POWER UNIT - FOR PABX AND BPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED CASE,AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	LADDER - FOLDING, HEAVY DUTY, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	MACHINE TOOL - SPECIAL TOOL, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	PUSH CART - FOLDABLE, CAPACITY: 400KGS STEEL PLATFORM, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	WRENCH - TORQUE, CLICK TYPE, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00		24,000.00	
	WRENCH - TORQUE, CLICK TYPE, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00		24,000.00	
	METER, MULTIFUNCTION - PORTABLE, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	FAN - EXHAUST, INDUSTRIAL, PORTABLE, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	110,000.00		110,000.00	
	KITCHEN EQUIPMENT - ELECTRIC RANGE, HEAVY DUTY, AG1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00		60,000.00	
	GENERAL PLANT EQUIPMENT - TOTAL									3,843,000.00			
JOB ORDER													
E370417-JO	REPLACEMENT/TAPPING OF GOV/TUR/GEN OIL, AG2												
	REPLACEMENT/TAPPING OF GOV/TUR - REPL/TAP OF GOV OIL,AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	988,000.00		988,000.00	
E370418-JO	O/M OF AIR CONDITIONING SYSTEM, AG1												
	O/M OF AIR CONDITIONING SYSTEM - REP/MAIN OF AC SYSTEM,AG1		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00		500,000.00	
NEW 10-JO	MAINTENANCE OF WATERWAYS, AG1												
	- MAINTENANCE OF WATERWAYS, AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	700,000.00		700,000.00	
NEW 11-JO	O/M OF TELEPHONE AND PAGING SYSTEM, AG2												
	O/M OF TELEPHONE AND PAGING SY - REHAB OF TEL & PAGING SYS,AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,500,000.00		1,500,000.00	
NEW 12-JO	O/M OF FIBER OPTIC SYSTEM OF, AG2												
	O/M OF FIBER OPTIC SYSTEM OF, - O/M FIBER OPTIC, AG2		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	ANNUAL PMS, UNIT I & 2, AG1 - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - CABLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	525,000.00	525,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - EYEBOLT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - GEAR OIL, LUBRICANT, SAE 140		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - METER, WATT-HOUR FOR 69KV/13.8KV METERING PANEL +MA.1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - O-RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	324,786.00	324,786.00		
	ANNUAL PMS, UNIT I & 2, AG1 - PLANT ELECTRICIAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	676,114.00	676,114.00		
	ANNUAL PMS, UNIT I & 2, AG1 - PLANT MECHANIC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	405,668.00	405,668.00		
	ANNUAL PMS, UNIT I & 2, AG1 - PRESSURE GUAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - RELAY, CONTACTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	117,504.00	117,504.00		
	ANNUAL PMS, UNIT I & 2, AG1 - RELAY, VOLTAGE, UNDER/OVER VOLTAGE, 480V NOMINAL, 3 PHASE, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	ANNUAL PMS, UNIT I & 2, AG1 - WIRE ROPE, VARIOUS SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	BATTERY TERMINAL LUG - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		

Note:
Purchase Requisition schedule of submission:
Priority 1 - October 1 to 30, 2021
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NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BOLT - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	BOND - MIGHTY BOND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	CLEANING OF SCROLL CASE,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	195,000.00	195,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	DENATURED ALCOHOL - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	DUCT TAPE - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,331.00	41,331.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		
	GASKET - RUBBER SHEET 1/8 X 48 X 1 MTR.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	430,000.00	430,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	190,000.00	190,000.00		
	INS. OF WTER SUMP PUMP AT MLRD - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	INSULATING SCOTCH TAPE - INSULATION TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	102,492.00	102,492.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	OIL SPILL KIT - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX BATTLE GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PAINT - LATEX, THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PAINT THINNER - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		
	PLASTIC CONTAINMENT TRAY - SECONDARY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 13-JO	ANNUAL PMS, UNIT I & 2, AG1												
	REP/SERV. OF XMER VEN FAN,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	REPAIR OF MECH. STOCK RM,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	SAFETY SHOES - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330,000.00	330,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	VULCA SEAL - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	WELDING ROD - ANNUAL PMS, UNIT I & 2, AG1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	WRENCH - IMPACT, ELECTRIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	20MM X 31MM X 60MM L - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - BULB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - CONTACTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - FILM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - GASKET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - O-RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
	ANNUAL PMS, UNIT 1, 2 & 3, AG2 - PILOT BULBS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	BANDAGE - HIGH PRESSURE PIPES REPAIR, 50MMX3.6M		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	BULB - 45 W LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	CABLE - WIRE ELECTRICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	CABLE TIE - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	CLOTH - FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	DIGITAL - POWER BILLING METER,MWHR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	DISPERSANT - OIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	FAB. OF FIBRA INSULATORS, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
	FOR GEN. 3, 4 & 5 - CARBON BRUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	562,500.00	562,500.00		
	GASKET MAKER - SILICONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375,000.00	375,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	GREASE - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	HAND TOOLS - TOOL BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,429.00	14,429.00		
	JOB ORDER - LABOR - PLANT ELECTRICIAN		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,105,782.00	1,105,782.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	JOB ORDER - LABOR - PLANT MECHANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	689,933.00	689,933.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	RAGS - WASHABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	REP. OF XMER TERM. COVER, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	VULCA SEAL - ANNUAL PMS, UNIT 1, 2 & 3, AG2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	WIRE - #10, THHN, STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	67,000.00	67,000.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	WIRE - STRANDED, #14		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 14-JO	ANNUAL PMS, UNIT 1, 2 & 3, AG2												
	WIRE - WIRE,STRANDED,#6AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	84,350.00	84,350.00		
NEW 16-JO	CONCRETE TAPPING OF GANTRY CRANE FLOORING & PLANT ROOFING, AG2												
	CONCRETE TAPPING OF GANTRY CRA - CONC TAPP OF GC & PLT RFG,AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 19-JO	MAINTENANCE OF FIRE FIGHTING SYSTEM, AG2												
	MAINTENANCE OF FIRE FIGHTING S - MAINT OF FIRE FIGTNG SYS,AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	791,000.00	791,000.00		
NEW 21-JO	REPAIR OF WATERLILY BARRICADE, AG2												
	REPAIR OF WATERLILY BARRICADE, - REP OF WATERLILY BARR,AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 25-JO	REHAB OF OUTDOOR LIGHTINGS AT POWERHOUSE & ADMIN BLDG, AG2												
	REHAB OF OUTDOOR LIGHTINGS AT - REHAB OF OUTDOOR LIGHTS,AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 27-JO	WATER PROOFING OF ADMIN BUILDING AND PLANT CANOPY, AG2												
	WATER PROOFING OF ADMIN BUILDI - WTR PROF ADMN BLD PLT CAN,AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 28-JO	REWINDING OF 50KVA 3 PHASE, 480VAC TRANSFORMER, AG2												
	REWINDING OF 50KVA 3 PHASE, 48 - REWINDING OF XMER, AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW 3-JO	REPAIR OF CONTROL AND MONITORING OF MECHANICAL BRAKE, AG2												
	REPAIR OF CONTROL AND MONITORI - REPAIR OF BRAKE CONTROL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 31-JO	REHAB OF DRAIN PIPE OF RWS & STRAINER AT UNIT 1, AG2												
	REHAB OF DRAIN PIPE OF RWS & S - RHB DRN PPE RWS STRN UNIT1,AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 32-JO	O/M MECHANICAL EQUIPMENT, AG2												
	O/M MECHANICAL EQUIPMENT, AG2 - O/M MECHL EQPT., AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
NEW 40-JO	REPAIR/MAINTENANCE OF COMMUNICATION EQUIPT, AG1												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	REPAIR/MAINTENANCE OF COMMUNICATION EQUIPT, AG1												
	REPAIR/MAINTENANCE OF COMMUNIC - REP/MAIN OF COMMU EQUIPT,AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	850,000.00	850,000.00		
NEW 41-JO	O/M INST AND CONTROL EQUIPMENT AND AUXILLIARIES, AG1												
	O/M INST AND CONTROL EQUIPMENT - O/M INST CNTRL EQPMNT AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	994,000.00	994,000.00		
NEW 43-JO	REPAIR/MAINTENANCE OF MECHANICAL EQ, AG1												
	REPAIR/MAINTENANCE OF MECHANIC - REP/MAIN MECHNCL EQ,AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
NEW 44-JO	O/M OF MLRD EQUIPMENT &AUXILIARIES, AG1												
	O/M OF MLRD EQUIPMENT &AUXILIA - O/M MLRD EQUIP & AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 45-JO	O/M OF POWER INTAKE EQUIPMENT & AUXILLIARIES, AG1												
	O/M OF POWER INTAKE EQUIPMENT - O/M P.I EQUIP & AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 46-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1												
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELCTRICAL EQPT AND AUX,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	995,000.00	995,000.00		
NEW 47-JO	TAPPING OF GENERATOR OIL, AG1												
	TAPPING OF GENERATOR OIL, AG1 - PURCHASE OIL, GEN OIL,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	884,000.00	884,000.00		
NEW 5-JO	O/M OVERHEAD FEEDERS, AG2												
	O/M OVERHEAD FEEDERS, AG2 - O/M OVERHEAD FEEDERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800,000.00	800,000.00		
NEW 50-JO	O/M OF STANDBY GENERATOR, DIESEL, AG1												
	O/M OF STANDBY GENERATOR, DIES - REP/MAIN STAND GEN, DIESEL,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW 52-JO	REPAIR OF COMFORT ROOMS AT TURBINE FLOOR, AG1												
	REPAIR OF COMFORT ROOMS AT TUR - REPAIR OF COMFORT ROOMS,AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00	400,000.00		
NEW 56-JO	O/M- TRAVELLING CRANE, AG1												
	O/M- TRAVELLING CRANE, AG1 - O/M TRAVELLING CRANE,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
NEW 57-JO	O/M- PH ELEVATOR, AG1												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 57-JO	O/M- PH ELEVATOR, AG1												
	O/M- PH ELEVATOR, AG1 - O/M PH ELEVATOR,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	520,000.00	520,000.00		
NEW 59-JO	REGRAVELING OF SWITCHYARD, AG1												
	REGRAVELING OF SWITCHYARD, AG1 - REGRAVELLING OF SWITCHYARD,AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00	1,000,000.00		
NEW 6-JO	O/M OF ELECTRICAL EQUIPMENT, AG2												
	O/M OF ELECTRICAL EQUIPMENT, A - O/M OF ELECTRICAL EQUIPMENT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 60-JO	REHAB OF MACHINE SHOP MACHINES AND JIB CRANE, AG1												
	REHAB OF MACHINE SHOP MACHINES - REP OF JIB CRANE MCHN ROOM,AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 61-JO	REPAIR/REPAINTING OF CABLE TRENCH AND STEEL GRATING OF POWERHOUSE ERECTION FLOOR												
	REPAIR/REPAINTING OF CABLE TRE - REP CBL TRNCH STEEL PH ERC,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 63-JO	O/M OF AIRCON SYSTEM, AG2												
	O/M OF AIRCON SYSTEM, AG2 - O/M AIRCON, AG2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
NEW 64-JO	O/M OF VENTILATION BLOWER/DUCT OF UNIT,AG1												
	O/M OF VENTILATION BLOWER/DUCT - O/M VENTILATION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 70-JO	INSTALLATION OF ISOLATION CABIN AT GENERATOR FLOOR HALL WAY,AG1												
	INSTALLATION OF ISOLATION CABI - CLEANING OF POWER INTAKE,AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
NEW 72-JO	REPAIR AND INSTALLATION OF WEATHER PROTECTION OF FIREFIGHTING EQUIPMENT AT SWITC												
	REPAIR AND INSTALLATION OF WEA - REP INS WTHR PRO FRFGHR SY,AG1		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW 79-JO	REPAIR STREET LIGHTING FROM GATE 1 TO POWERHOUSE, AG1												
	REPAIR STREET LIGHTING FROM GA - REP STRT LGHT GT1 TO PH,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW 8-JO	REHAB OF LIGHTINGS AND CONVINIENCE OUTLET SYSTEM OF PH, AG2												
	REHAB OF LIGHTINGS AND CONVINI - REHAB OF ELECTRICAL SYS.		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW 80-JO	REPAIR/UPGRADING OF DRAINING CANAL AT AGUS 1 GATE NO. 1, AG1												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 80-JO	REPAIR/UPGRADING OF DRAINING CANAL AT AGUS 1 GATE NO. 1, AG1												
	REPAIR/UPGRADING OF DRAINING C - REP/UP DRAINNG CAN AG1 GT1,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW 81-JO	EPOXY INJECTION AND WATER PROOFING AT CONTROL ROOM,AG1												
	EPOXY INJECTION AND WATER PROO - EPOXY INJCTION AT CNTRL RM,AG1		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
NEW 85-JO	REHAB OF MRLD GATE NO. 3,AG1												
	REHAB OF MRLD GATE NO. 3,AG1 - REHAB OF MLRD GATE NO. 3,AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
NEW 86-JO	REPAIR OF GUARDHOUSE ELECTRICAL SYSTEM, AG2												
	REPAIR OF GUARDHOUSE ELECTRICA - REP. OF GUARDHOUSE ELECTL SYS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW 87-JO	REHAB OF DRAIN PIPE OF RWS & STRAINER, AG2												
	REHAB OF DRAIN PIPE OF RWS & S - REPAIR OF DRAIN PIPE, AG2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 89-JO	RELOCATION OF DILAPIDATED TRANSFORMERS, AG2												
	RELOCATION OF DILAPIDATED TRAN - RELOCATION OF TRANSFORMERS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,500,000.00	2,500,000.00		
NEW 9-JO	MAINTENANCE OF WATERWAYS, AG2												
	MAINTENANCE OF WATERWAYS, AG2 - MAINTENANCE OF WATERWAYS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00	1,000,000.00		
NEW 91-JO	REPAIR OF MOTORIZED BACKWASH OF COOLING SYSTEM, AG1												
	REPAIR OF MOTORIZED BACKWASH O - REP.OF MOTORIZED BACKWASH		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW 93-JO	REPLACEMENT OF MAIN COOLING WATER GATE VALVES, AG1												
	REPLACEMENT OF MAIN COOLING WA - REPL. OF MAIN COOLING VALVES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	800,000.00	800,000.00		
NEW 94-JO	REPLACEMENT OF GENERATOR OIL HEAT EXCHANGER GATE VALVES, AG1												
	REPLACEMENT OF GENERATOR OIL H - REPL. GEN, HEAT EXCHNGER VALVE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 95-JO	REPAIR OF COLLAPSE CONCRETE PERIMETR FENCE OF MLRD, AG1												
	REPAIR OF COLLAPSE CONCRETE PE - REPAIR OF MLRD CONCRETE FENCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00	600,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL			52,234,989.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
				MAINTENANCE OF BUILDING - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CABINET - FILING STEEL 2-DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,992.00	9,992.00		
	DOCUMENT STERILIZER - CABINET TYPE USES DUAL PHILIPS LAMPS TO ELIMINATE 99.9% GERMS AND BACTERIA HAS 3D UV STERILIZATION ULTRA HIGH CAPACITY WITH DUAL DRYING SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			82,992.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	84,000.00	84,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	CALENDAR - POSTER TYPE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	FLYERS - IEC MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					255,450.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,900.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	752,503.00	752,503.00		
	- ENGINEER ASSISTANT A	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	307,651.00	307,651.00		
	- ENGINEER II	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	534,971.00	534,971.00		
	- LINEMAN(2) /OM TECHNICIAN(3) / PLANT ELEC(2)/ PLNT MECH (5)	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,701,007.00	4,701,007.00		
				OTHER OUTSIDE SERVICES - TOTAL			6,296,132.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420,000.00	420,000.00		
	BATTERY - HEAVY DUTY, 12VDC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	TIRE - TUBELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260,000.00	260,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			728,000.00						
WORK ORDER													
	REHAB OF AGUS 2 HEP TENNIS COURTS	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
	REPLACEMENT OF AIRCON SYSTEM AT CONTROL ROOM, AG2	NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
	INSTALLATION OF SURGE PROTECTION, AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		
	SPLY/INS OF 100 WTTS SLR LED LGHT AT P.I AT TOP LFTNG BULK HEAD GT,AG1	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00	1,000,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	SUPPLY & INSTALLATION OF ADDITIONAL COVERAGE OF CCTV, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,500,000.00		2,500,000.00	
	REPLACE LOW PRESSURE COMPRESSOR, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,500,000.00		1,500,000.00	
	ACQUISITION OF MINIATURE OF AGUS 2 EQUIPMENTS, AG2		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	REHAB OF PERIMETER FENCE, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	REHAB OF GUARDHOUSES, MIPAGA GATE & GATE NO.2, AG2		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,500,000.00		2,500,000.00	
	CONSTRUCTION OF CHEMICAL STORAGE, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,400,000.00		1,400,000.00	
	SUPPLY & INST. OF OIL LEVEL MONITORING/PROT. SYSTEM, AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,500,000.00		2,500,000.00	
	REPLACEMENT OF RWS DIAPHRAGM VALVE W/ PRESSURE CONTROL,AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF EXHAUST FAN AT GENERATOR AND TURBINE FLOOR, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	CONCRETING OF POWER HOUSE PERIPHERAL, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	REHAB OF 230/480V POWER DISTRIBUTION PANEL AT TURBINE FLOOR, AG1		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	REHAB OF GPT CONTROLLERS OF UNIT NO. 1,AG2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	STRENGTHENING OF MLRD CONCRETE STRUCTURE, AG1		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
							WORK ORDER - TOTAL	26,700,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	ADVERTISING, DISPOSAL FOR PAMSUC		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
					ADVERTISING - TOTAL			30,000.00					
ATHLETICS AND EDUCATION													
	T-SHIRT - P 650 X 101 PARTICIPANTS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	65,650.00	65,650.00		
	T-SHIRT - P 823X101 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	83,123.00	83,123.00		
					ATHLETICS AND EDUCATION - TOTAL			148,773.00					
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	CHECK WRITER/CHEQUE PRINTER - ELECTRONIC, ADMIRAL PR-04		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	HOSPITAL AND INFIRMARY EQUIPMENT - BED, HOSPITAL, SINGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00		35,000.00	
	SCALE - WEIGHING, DIGITAL WITH BODY MASS INDEX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			425,000.00					
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,700.00	17,700.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,750.00	5,750.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,700.00	3,700.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,410.00	1,410.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,920.00	2,920.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,410.00	13,410.00		
	AZYTHROMYCIN - CAPLET, 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,850.00	5,850.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,758.00	1,758.00		
	BANDAGE - STERILIZED, 4 X 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,373.00	2,373.00		
	BED COVER - SINGLE BED COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	CARBOCISTEINE - DROPS 30ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,350.00	4,350.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,950.00	4,950.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,860.00	14,860.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		7,350.00	7,350.00		
	CIMETIDINE - ANTI-ULCER 400MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		1,973.00	1,973.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,200.00	2,200.00		
	CLOPIDOGREL - 75 MG/100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		4,500.00	4,500.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		7,930.00	7,930.00		
	CLOXACILLIN - 500MG, 100 TABS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,482.00	3,482.00		
	DICHLOROBENZYL - TABLET, LOSENGES	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,600.00	2,600.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,541.00	2,541.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		5,000.00	5,000.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		840.00	840.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		10,500.00	10,500.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		26,700.00	26,700.00		
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		4,064.00	4,064.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		2,205.00	2,205.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,500.00	3,500.00		

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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,684.00	6,684.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,240.00	1,240.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	860.00	860.00		
	METRONIDAZOLE - ANTIBIOTIC 125MG/5ML, 60ML SUSPENSION BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,970.00	4,970.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,980.00	4,980.00		
	OMEPRAZOLE+NA BICARB TABLET - COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,830.00	2,830.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MED MIS.&CLINC USE												
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,765.00	2,765.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,250.00	3,250.00		
	PULSE - OXIMETER, DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,952.00	9,952.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,180.00	7,180.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,745.00	8,745.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	TOBRAMYCIN - EYEDROPS, 15ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,214.00	3,214.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,216.00	9,216.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	XYLOCAINE HO - POLY AMP 2%ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,374.00	2,374.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
4-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAMINATION - 5,000.00X100 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
6-OP	DRUG TEST												
	DRUG TEST FOR THE PERSONNEL - P 350 X 100 PERSONNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
7-OP	INFLUEZA VACCINATION												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
8-OP	VACCINATION PROGRAM (PNEUMONIA FOR 60-65 YRS OLD)												
	VACCINE, PNEUMOCOCCAL CONJUGATED, 13 VALENT - (1) SINGLE DOSE 0.5ML, PRE-FILED SYRINGE WITH SEPARATE NEEDLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL		1,096,676.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	BLIND RIVET - 1/8 INCH X 3/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	672.00	672.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,300.00	24,300.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	738.00	738.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	870.00	870.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,780.00	3,780.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	FAUCET - KITCHEN SINK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MAINTENANCE OF BUILDING													
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	GRAVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	HINGES - 4X4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,700.00	8,700.00		
	LAVATORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	LAVATORY SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,060.00	7,060.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,360.00	1,360.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	VULCA SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,651.00	1,651.00		
	WATER CLOSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	89,200.00	89,200.00		
				MAINTENANCE OF BUILDING - TOTAL						354,981.00			

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6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,500.00	32,500.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,500.00	32,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	39,600.00	39,600.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
				MATERIALS AND EQUIPMENT - TOTAL	218,100.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	46,000.00	46,000.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		

Note:

Purchase Requisition schedule of submission:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	CARD - MATERIALS LEDGER	NO	NP-SMALL VAL PROC		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	CASHBOOK - OFFICIAL 50PP	NO	NP-SMALL VAL PROC		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	CLIPBOARD - #120	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	DATA FILE BOX - 5 X9 X 15-3/4	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	DISPENSER SPRAY - MANUAL PUMP TYPE FOR DISINFECTANT PLASTIC 4 LITERS CAPACITY	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FACE SHIELD - FACE SHIELD	NO	SHOPPING		03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,875.00	1,875.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NO	SHOPPING		10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,490.00	2,490.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	625.00	625.00		
	HAND SOAP - ANTI BACTERIAL WITH MOISTURIZES 500 ML PER BOTTLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,750.00	12,750.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	62,500.00	62,500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	140.00	140.00		
	PHOTO PAPER A4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375.00	375.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375.00	375.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					415,330.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CONTINUOUS FORM - CARBONLESS, 3 PLY, 280 X 241MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					66,500.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
	INK CARTRIDGE - HP #703, TRICOLOR	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
					- TOTAL		7,500.00						
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AGUS 4 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	DOCUMENT SCANNER - AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	PRINTER - COLORED CISS INK JET	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00		60,000.00	
	CABINET - FOR SECURITY OFFICER, AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	CABINET, SAFETY - FOR SAFETY OFFICER, AGUS 4 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	CABINET, SAFETY - FOR SAFETY OFFICER, AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	SOFA - FOR OFFICE OF PLANT MANAGER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00		250,000.00	
	SOFA - FOR SECURITY OFFICER, AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	TABLE & CHAIRS - FOR SECURITY OFFICER, AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	TABLES AND CHAIRS - FOR OFFICE OF PLANT MANAGER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00		250,000.00	
	MOTORCYCLE - FOR QA/SAFETY OFFICER, AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
	DRILL - AGUS 4 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	DRILL - AGUS 5 HEP	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	EYE WASH STATION - MOBILE, TRANSFERABLE, AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 4 HPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 5 HPP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT, AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00		90,000.00	
	POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00		90,000.00	
	TOOL SET - AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	TOOL SET - AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	METER TESTING EQUIPMENT - 5-IN-1 WEM EQUIPMENT, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
	AUDIO/VISUAL (AV) SYSTEM - FOR NEW OFFICE BUILDING, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00		250,000.00	
	FAX MACHINE - AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00		17,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO BASE TRANSCEIVER WITH ANTENNA, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	DRONE - AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	DRONE - AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240,000.00		240,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	FIRE EXTINGUISHER - 11 LBS, CLEAN AGENT, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210,000.00		210,000.00	
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360,000.00		360,000.00	
	FIRE EXTINGUISHER - 17 LBS, CLEAN AGENT, AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	315,000.00		315,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 4 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	162,000.00		162,000.00	
	FIRE EXTINGUISHER - DRY CHEM, 9 KG-AGUS 5 HEP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	162,000.00		162,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,506,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 2083/M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	194,400.00	194,400.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			194,400.00						
JOB ORDER													
1-OP	AG45 LOAD TESTING & CERT. OF ELEVATORS & CRANES												
	- AG45 LOAD TESTING & CERT. OF ELEVATORS & CRANES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
2-OP	AG4 PEST AND RODENT CONTROL												
	- AG4 PEST AND RODENT CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
3-OP	AG5 PEST AND RODENT CONTROL												
	- AG5 PEST AND RODENT CONTROL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
				JOB ORDER - TOTAL			500,000.00						
MATERIALS AND EQUIPMENT													
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CARD - INSPECTION SAFETY TAG		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	EAR PLUG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FILM, LAMINATION - 286 X 50 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	GOOGLES - SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	HEADSET - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	RESPIRATORY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	87,500.00	87,500.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85,000.00	85,000.00		
	SAFETY MASK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SAFETY SIGNS - REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	SIGNAGE - EVACUATION PLAN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
	SIGNAGES - ASSORTED, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	135,000.00	135,000.00		
	SIGNAGES - SAFETY, PHOTOLUMINISCENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	SIGNAGES - SAFETY, REFLECTORIZED		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,500.00	41,500.00		
	SPEAKER - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	STREAMER - FOR FIRE PREVENTION		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,000.00	33,000.00		
	TAPE, ARROW PHOTOLUMINISCENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170,000.00	170,000.00		
	TARPAULINE - SAFETY SIGNS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,071.00	9,071.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	WORKING CLOTHES - TACTICAL SET		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						2,120,071.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,899.70	3,899.70		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,997.98	3,997.98		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	FOLDER - KRAFT, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	PEN - PERMANENT MARKING, BROAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
	PHOTO PAPER - A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	TAPE - OFFICE, DOUBLE SIDED, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			45,397.68						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - HDMI TO VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	AUDIO JACK ADAPTER, 6.5MM 1/4 INCH MALE TO 3.5MM 1/8 INCH FEMALE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	PLUG - RJ45		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	ROUTER - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				12,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L-360, 664, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP #703, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	INK,EPSON - 003 ORIGINAL INK BOTTLE FOR EPSON L3110, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK,EPSON - 003 ORIGINAL INK BOTTLE FOR EPSON L3110, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	INK,EPSON - 003 ORIGINAL INK BOTTLE FOR EPSON L3110, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	INK,EPSON - 003 ORIGINAL INK BOTTLE FOR EPSON L3110, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,800.00	29,800.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			352,300.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	436,577.00	436,577.00		
	- ENGINEER II		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,069,942.00	1,069,942.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	536,886.00	536,886.00		
	- PLANT MECHANIC/PLANT ELECTRICIAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	783,501.00	783,501.00		
				OTHER OUTSIDE SERVICES - TOTAL			2,826,906.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 3000/M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,000.00	36,000.00		
				POSTAGE & COURIER SERVICES - TOTAL			36,000.00						
RENTAL													
	- UBIX CORPORATION - PHOTO COPYING MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,276.00	30,276.00		
				RENTAL - TOTAL			30,276.00						
SPARES													
	SPARE PARTS - ELECTRICAL												
	CARBON BRUSH - HOLDER (25 PCS), AG5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	CONTROLLER, GOVERNOR - PRE-PROGRAMMED FOR UNIT 2, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	7,500,000.00		7,500,000.00	
	CURRENT TRANSFORMER, 138KV - 3 PHASE, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,000,000.00		9,000,000.00	
	DISTRIBUTION TRANSFORMER - AG5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	882,000.00		882,000.00	
	ELEVATOR SPARE PARTS - MAIN & AUXILIARY, AG4 IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600,000.00		1,600,000.00	
	GENERATOR THRUST BEARING OIL COOLER - AG5		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	9,600,000.00		9,600,000.00	
	INSULATOR - POST FOR VACUUM CIRCUIT BREAKER, AG4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	OIL COOLER - GOVERNOR SUMP TANK, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,200,000.00		1,200,000.00	
	OIL COOLER - TURBINE GUIDE, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,500,000.00		3,500,000.00	
	PUMP - TRANSFER, AG4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00		700,000.00	
	SOFT STARTER - MODULE, AG5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	TRANSFORMER, POWER - 100KVA, AG4		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,000,000.00		4,000,000.00	
					SPARES - TOTAL		39,782,000.00						
TRAINING AND EDUCATION													
	- LOSS CONTROL MANAGEMENT (LCM) SEMINAR, DOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,900.00	8,900.00		
	CESO/CESB ANNUAL CONVENTION, C - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,400.00	32,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
TRAINING AND EDUCATION													
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		
				TRAINING AND EDUCATION - TOTAL				84,500.00					
WORK ORDER													
	AG4&5 INSTLN OF DOOR LOCK BIOMETRICS SYSTEM & REPLACEMENT OF DOORS @ - AG4&5 INSTLN OF DOOR LOCK BIOMETRICS SYSTEM & REPLACEMENT OF DOORS @		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	AG4 OSH STANDARD FLOOR MARKINGS, POWER CAVERN, SB & ANNEX BUILDING - AG4 OSH STANDARD FLOOR MARKINGS, POWER CAVERN, SB & ANNEX BUILDING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 INSTALLATION OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL - AG5 INSTALLATION OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OF EMERGENCY SHOWER ROOM , EYEWASH AT POWER CAVERN - AG4 INSTALLATION OF EMERGENCY SHOWER ROOM , EYEWASH AT POWER CAVERN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE - AG5 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE - AG4 FABRICATION, SUPPLY & DELIVERY OF LIFE JACKET & INFLATABLE LIFE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 SUPPLY, INST, OF SOLAR ROAD STUD AT ACCESS ROADS - AG5 SUPPLY, INST, OF SOLAR ROAD STUD AT ACCESS ROADS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
				WORK ORDER - TOTAL				8,000,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	FIREWALL LICENSE WITH PARTNER SUPPORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	CHEMICAL SPLASH SUIT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	422,500.00		422,500.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00		750,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,872,500.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, (P244,608.00/MO.X12) - REDUNDANT INTERNET CONNECTIVITY		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,935,296.00	2,935,296.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL			2,935,296.00						
JOB ORDER													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	STACK GAS EMISSION TESTING - (P200,000)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
2-OP	RJO-CLEANING OF GENERATOR SETS												
	OIL SPILL KIT - RJO-CLEANING OF GENERATOR SETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	126,750.00	126,750.00		
				JOB ORDER - TOTAL			326,750.00						
MATERIALS AND EQUIPMENT													
	ADAPTOR - HDMI TO VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	37,550.00	37,550.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	10,800.00	10,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
									P2				
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	PRINCETON BOX - WITH COVER	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,300.00	48,300.00		
	PRINTER - COLORED W/ CIS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	TARPAULIN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				MATERIALS AND EQUIPMENT - TOTAL					153,750.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	FOLDER - LONG, KRAFT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PAPER - STICKER, LONG	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,660.00	1,660.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	PHOTO PAPER A4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,400.00	3,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	723.00	723.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						37,533.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,300.00	7,300.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						7,300.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,455.00	6,455.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	71,200.00	71,200.00		
	INK CARTRIDGE - EPSON L-360, 664, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L-360, 664, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	55,000.00	55,000.00		
	SPEAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	328,655.00								
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	79,739.00	79,739.00		
	- ENGINEER II		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	534,971.00	534,971.00		
	- INFORMATION ASSISTANT 1		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL	883,157.00								

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- FOR AGUS 4 HEP JANITORIAL SERVICES	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,348,000.00	3,348,000.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES	YES		PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,774,000.00	3,774,000.00		
				JANITORIAL SERVICES - TOTAL						7,122,000.00			
JOB ORDER													
NEW 2-OP AG5 OPERATION OF GEN. SYSTEM & AUX.													
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,174.00	10,174.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,534.00	3,534.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,080.00	23,080.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	54,662.00	54,662.00		
	OIL - TURBINE, HYDROROTOR T32	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,129.00	16,129.00		
	PENETRATING OIL - 16OZ/CAN	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,642.00	3,642.00		
NEW 1-OP AG5 OPERATION OF MTRS. PI., DW, CI GATE													
	LIMIT SWITCH - LIMIT SWITCH	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	81,301.00	81,301.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,382.00	11,382.00		
	LUBRICANT - GEAR OILSAE 120	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE												
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,480.00	42,480.00		
NEW 3-OP	AG5 OPERATION OF POWERHOUSE AUX.EQPT.												
	AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00	25,000.00		
	DEGREASER - INDUSTRIAL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,551.00	8,551.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,000.00	19,000.00		
					JOB ORDER - TOTAL		345,066.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,990.00	36,990.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	320.00	320.00		
	BRUSH - ROLLER 6 W/ TRAY	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	CEMENT - PREMIUM	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	FAUCET, BRASS - WITH THREAD 1/2	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MAINTENANCE OF BUILDING													
	THINNER - LACQUER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
				MAINTENANCE OF BUILDING - TOTAL			52,860.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	112,024.00	112,024.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,840.00	3,840.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
				MAINTENANCE OF LAND - TOTAL			130,764.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	840.00	840.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOGSHEET - PRE-PRINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,034.00	40,034.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,500.00	5,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,750.00	8,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	840.00	840.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	840.00	840.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,856.00	5,856.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,175.00	2,175.00		
								OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		115,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	58,240.00	58,240.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	37,072.00	37,072.00		
								OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		95,312.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,080.00	8,080.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,410.00	3,410.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				18,490.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - HP INKJET #21		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,440.00	13,440.00		
	INK - HP INKJET #22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,440.00	13,440.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,040.00	5,040.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,380.00	23,380.00		
	INK CARTRIDGE - HP932 XL, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	INK CARTRIDGE - HP933, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,613.00	13,613.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP933, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - HP933, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - INKJET, HP #78		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				187,999.00					
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
				POSTAGE & COURIER SERVICES - TOTAL				30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,400.00	6,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330,000.00	330,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	66,000.00	66,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,000.00	14,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				635,400.00					
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	45,000.00	45,000.00		
				TELEPHONE EXPENSES - TOTAL				45,000.00					
TRAINING AND EDUCATION													
	PSME CONVENTION SEMINAR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,720.00	18,720.00		
				TRAINING AND EDUCATION - TOTAL				18,720.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	PRINTER - AG4 LASERJET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00		90,000.00	
	PRINTER - IC4 CABLE/LABEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	UPS, HEAVY DUTY WITH AVR - 1500VA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	OFFICE SYSTEM - AG5 CONTROL ROOM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	SOFA - AG5 SALA SET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	TABLE - AG5 BILLIARD TABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00		140,000.00	
	TABLE - AG5 TABLE TENNIS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00		19,000.00	
	HYDRAULIC, LIFT - AG5 LIFT TABLE, HI-CAP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00		120,000.00	
	CLEANER - AG5 VACUUM CLEANER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00		30,000.00	
	PIPE THREADING AND CUTTING TOOL - AG5 PIPE THREADING MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00		120,000.00	
	PULLER SET - AG5 HYDRAULIC BEARING PULLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00		35,000.00	
	TOOL SET - AG4 ELECTRONIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	WELDING APPARATUS - AG5 WELDING MACHINE, TIG ARC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	116,000.00		116,000.00	
	ANALYZER - AG5 POWER QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00		700,000.00	
	MULTIMETER, DIGITAL - AG5 VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	63,000.00		63,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	TESTER - AG5 BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00		250,000.00	
	TELEPHONE BUTT SET - IC4 TELEPHONE, LINEMAN BUTT SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - AG4 PACKAGE TYPE, INVERTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00		600,000.00	
	AIRCONDITIONING UNIT, INVERTER - AG4 WINDOW TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	399,999.96		399,999.96	
	REFRIGERATOR - AG5 REFRIGERATOR, 7 CU, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			4,752,999.96						
JOB ORDER 43													
	AG4 CONST. OF ADDL SECONDARY CONTAINMENT OF DIESEL FUEL - CONST. OF ADDL SECONDARY CONTAINMENT OF DIESEL FUEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW 25-JO	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER												
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - LUBRICANT, GREASE CART.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
NEW 26-JO	AG4 PAKYAW LABOR												
	AG4 PAKYAW LABOR - PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	66,750.00	66,750.00		
NEW 30-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	BOLT - EXPANSION, G.I. 10MM (3/8)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	BLINDS - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	190,000.00	190,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 31-JO	AG4 MAINTENANCE OF UNDERGROUND/SURFACES												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	25,000.00	25,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,000.00	3,000.00		
	LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	720.00	720.00		
NEW 33-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	CONVENIENCE OUTLET, 2 GANG DUPLEX UNIVERSAL - EE4 - EE4 - CONVENIENCE OUTLET, 2 GANG DUPLEX UNIVERSAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - EE4 - EE4 - LAMP, LED LIGHTING FIXTURE T8 WITH LOUVER HOUSING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
	WIRE, ELECTRICAL, ROYAL CORD AWG#12 - EE4 - EE4 - WIRE, ELECTRICAL, ROYAL CORD AWG#12, 75M/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	WIRE, ELECTRICAL, ROYAL CORD AWG#14 - EE4 - EE4 - WIRE, ELECTRICAL, ROYAL CORD AWG#14, 75M/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,000.00	27,000.00		
	WIRE, ELECTRICAL, ROYAL CORD AWG#16 - EE4 - EE4 - WIRE, ELECTRICAL, ROYAL CORD AWG#16, 75M/ROLL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
NEW 38-JO	AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	44,248.00	44,248.00		
	WIRE ROPE, LUBRICANT - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC4 BREAKER, CIRCUIT, MINIATURE, 2P		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC4 BULB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	AG4 R/M TURBINE/GENERATOR SYSTEM - IC4 FUSE, AC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	275,000.00	275,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	BRUSH, CARBON - EE4 - EE4 - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210,000.00	210,000.00		
	CLEANER, DEGREASER GENERATOR - EE4 - EE4 - CLEANER, DEGREASER MOTOR/GENERATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240,000.00	240,000.00		
	CLEANER, MOTOR AEROSOL - EE4 - EE4 - CLEANER, MOTOR, FAST DRY, AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
	CLOTH, FLANELLA - EE4 - EE4 - CLOTH, FLANELLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	FUSE, WIRE ASSTD. - EE4 - EE4 - FUSE, WIRE, ASSTD., AMPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	IC4 BATTERY - DRY CELL, ALKALINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,000.00	52,000.00		
	IC4 CABLE - UTP, CAT6, 305M / REEL LENGTH, 24AWG, BARECOPPER, 4 PAIRS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	35,800.00	35,800.00		
	IC4 CARTRIDGE - LABEL, BRADY BMP 21 PRINTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	IC4 CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,488.00	32,488.00		
	IC4 RELAY - CONTROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	405,000.00	405,000.00		
	OIL, PENETRATING, AEROSOL - EE4 - EE4 - OIL, PENETRATING, MULTI-PURPOSE, AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	72,000.00	72,000.00		
	SACK, FLOUR EMPTY - EE4 - EE4 - SACK, FLOUR EMPTY WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TAPE, ELECTRICAL VINYL - EE4 - EE4 - TAPE, ELECTRICAL VINYL, GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	VARNISH, INSULATING - EE4 - EE4 - VARNISH, INSULATING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
NEW 47-JO	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER												
	IC4 BIT, DRILL - MASONRY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW 47-JO	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER												
	IC4 CONTROL CABLE - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	IC4 HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	IC4 ROYAL CORD - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	IC4 TRANSFORMER - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	95,000.00	95,000.00		
NEW 56-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM												
	CAPACITOR, ASSTD FOR ACU - EE4 - EE4 - CAPACITOR, ACU ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	MAPP GAS - EE4 - EE4 - MAPP GAS, CYLINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
NEW 57-JO	AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY LINE												
	- AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY LINE		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00	400,000.00		
NEW 59-JO	AG4 SERVICING OF AIRCONDITIONING UNITS												
	- AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
NEW1-JO	AG5 ACTIVITIES REQUIRING PAKYAW LABOR												
	AG5 ACTIVITIES REQUIRING PAKYAW LABOR - AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	49,500.00	49,500.00		
NEW10-JO	AG5 R/M OF PI,CI DIVERSION WEIR GATES												
	ME5-3 GLOVES, WORKING - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,250.00	15,250.00		
	ME5-3 LUBRICANT, WIRE ROPE & CABLE - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	ME5-3 OIL, HYDRAULIC ISO VG 46 - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	94,800.00	94,800.00		
	ME5-3 ROD, FILLER COPPER 1.2MM DIA - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW10-JO	AG5 R/M OF PI,CI DIVERSION WEIR GATES												
	ME5-3 ROD, WELDING 6011 2.5MM DIA - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,994.00	4,994.00		
	ME5-3 ROD, WELDING SS 2.5MM DIA - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	ME5-3 SLING, LIFTING 5 TONS, ENDLESS ROUND - R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	54,000.00	54,000.00		
NEW3-JO	AG5 R/M OF AIR-CONDITIONING SYSTEM												
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	JUNCTION BOX 150X150X70 - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,200.00	9,200.00		
	BREAKER - AG5 BOLT ON 15A EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BREAKER - AG5 BOLT ON 20A EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	FLEXIBLE HOSE 1X50M - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,970.00	6,970.00		
	SHRINKABLE TUBE 1MX1MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90.00	90.00		
	SHRINKABLE TUBE 1MX2MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	170.00	170.00		
	BREAKER - AG5 BOLT ON 30A EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	BREAKER - AG5 EE/IC SAFETY BREAKER 20A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,970.00	6,970.00		
	BREAKER - AG5 EE/IC SAFETY BREAKER 30A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,970.00	6,970.00		
	CABLE TIE 3.6X140 - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	590.00	590.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	CABLE TIE 3.6X200 - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	CABLE TIE 4.8X300 - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	CABLE TIE 7.6X300 - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,100.00	3,100.00		
	CABLE TIE 7.6X370 - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,825.00	3,825.00		
	FLEXIBLE HOSE 1/2X100M - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,375.00	6,375.00		
	FLEXIBLE HOSE 3/4 X 100M - AG5 R/M OF BUILDING AND STREETLIGHTNING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,945.00	9,945.00		
	SHRINKABLE TUBE 1M-20MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	430.00	430.00		
	SHRINKABLE TUBE 1MX10MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	220.00	220.00		
	SHRINKABLE TUBE 1MX12MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240.00	240.00		
	SHRINKABLE TUBE 1MX16MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	310.00	310.00		
	SHRINKABLE TUBE 1MX25MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	430.00	430.00		
	SHRINKABLE TUBE 1MX4MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	SHRINKABLE TUBE 1MX6MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	SHRINKABLE TUBE 1MX8MM - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	SOLAR STREET LIGHT 30W - AG5 EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,700.00	11,700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW5-JO	AG5 R/M OF COOLING WATER SYSTEM												
	ME5-2 FITTINGS, BALL VALVE - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,144.00	2,144.00		
	ME5-2 FITTINGS, COUPLING - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	ME5-2 FITTINGS, ELBOW - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	ME5-2 FITTNGS, UNION - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	ME5-2 GASKET SHEET - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	ME5-2 GASKET, REMOVER SPRAY - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,237.00	6,237.00		
	ME5-2 RAG, CLEAN CLOTH - R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,496.00	2,496.00		
NEW70-JO	AG5 UPGRADING OF CCTV AT ADFIN BLDG.												
	AG5 UPGRADING OF CCTV AT ADFIN BLDG. - AG5 UPGRADING OF CCTV AT ADFIN BLDG.		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW71-JO	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE												
	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE - AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW72-JO	AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS												
	AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS - AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA PROJECTS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW74-JO	AG4 REPAIR/REPLACEMENT OF DAMAGED COVERED WALKWAY ROOFING												
	AG4 REPAIR/REPLACEMENT OF DAMAGED COVERED WALKWAY ROOFING - AG4 REPAIR/REPLACEMENT OF DAMAGED COVERED WALKWAY ROOFING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW75-JO	AG4 REPAIR/REPAINTING OF ACCESS GATE OF POWER CAVERN												
	AG4 REPAIR/REPAINTING OF ACCESS GATE OF POWER CAVERN - AG4 REPAIR/REPAINTING OF ACCESS GATE OF POWER CAVERN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW76-JO	AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3												

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW76-JO	AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3												
	AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3 - AG4 REPAINTING OF SPHERICAL VALVE CHAMBER FOR UNITS 1, 2 & 3		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	496,000.00	496,000.00		
NEW78-JO	AG5 REPAIR/REPAINTING OF MOTORIZED SLIDING GATE												
	AG4 REPAIR/REPAINTING OF MOTORIZED SLIDING GATE - AG4 REPAIR/REPAINTING OF MOTORIZED SLIDING GATE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW79-JO	AG5 FABRICATING OF FILLING CABINET AT PROPERTY OFFICE												
	AG4 FABRICATING OF FILLING CABINET AT PROPERTY OFFICE - AG4 FABRICATING OF FILLING CABINET AT PROPERTY OFFICE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	EE5 ADHESIVE, LOCTITE - AG5 R/M TURBINE/GENERATOR SYSTEM EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,500.00	5,500.00		
	EE5 WIRE STRANDED, #8 AWG, 150M / ROLL - AG5 R/M TURBINE/GENERATOR SYSTEM EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	65,108.00	65,108.00		
	EE5 WIRE, STRANDED, #10 AWG, 150M / ROLL - AG5 R/M TURBINE/GENERATOR SYSTEM EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	105,400.00	105,400.00		
	EE5 WIRE, STRANDED, #12 AWG, 150M / ROLL - AG5 R/M TURBINE/GENERATOR SYSTEM EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	49,000.00	49,000.00		
	EE5 WIRE, STRANDED, #14 AWG, 150M / ROLL - AG5 R/M TURBINE/GENERATOR SYSTEM EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	EE5 WORKING GLOVES - AG5 R/M TURBINE/GENERATOR SYSTEM EE/IC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,992.00	25,992.00		
NEW80-JO	AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF INTAKE CHANNEL												
	AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF INTAKE CHANNEL - AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF INTAKE CHANNEL		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW81-JO	AG5 REPAINTING OF DIVERSION WEIR GATES AND PUMP HOUSE												
	AG5 REPAINTING OF DIVERSION WEIR GATES AND PUMP HOUSE - AG5 REPAINTING OF DIVERSION WEIR GATES AND PUMP HOUSE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	ME5-1 BAR , ANGLE 1-1/2" X 1-1/2" X 1/8" X 20FT - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	ME5-1 BAR , ANGLE SLOTTED 1-1/2" X 1-1/2" X 2MM X 10FT - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	ME5-1 BATTERY, LOW MAINTENANCE 13 PLATES - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		6,361.00	6,361.00		
	ME5-1 BATTERY, OVERHEAD CRANE REMOTE - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		15,000.00	15,000.00		
	ME5-1 BUMP CAP, SAFETY CAP - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		12,600.00	12,600.00		
	ME5-1 CHARGER, OVERHEAD CRANE REMOTE - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		15,000.00	15,000.00		
	ME5-1 FILTER ELEMENT, LUBE OIL FILTER FOR FILTRATION MACHINE - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		126,000.00	126,000.00		
	ME5-1 FILTER, FUEL FILTER FOR GENSET - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		5,000.00	5,000.00		
	ME5-1 FILTER, LUBE OIL FOR GENSET - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		5,000.00	5,000.00		
	ME5-1 FITTING, ELBOW BRASS 90° FOR 1" DIA COPPER TUBE W/ PAIR O-RINGS - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		66,150.00	66,150.00		
	ME5-1 FITTING, ELBOW BRASS 90° FOR 1-1/2" DIA COPPER TUBE W/ PAIR O-RINGS - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		33,075.00	33,075.00		
	ME5-1 FITTING, ELBOW BRASS 90° FOR 3/4" DIA COPPER TUBE W/ PAIR O-RINGS - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		49,920.00	49,920.00		
	ME5-1 FITTING, ELBOW BRASS 90° FOR 5/8" DIA COPPER TUBE W/ PAIR O-RINGS - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		41,820.00	41,820.00		
	ME5-1 O-RING FOR OIL COOLER - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		3,600.00	3,600.00		
	ME5-1 OIL, DIFFERENTIAL 80W90 GL-5 - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		5,400.00	5,400.00		
	ME5-1 OIL, HYDRAULIC ISO VG 68 - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		75,000.00	75,000.00		
	ME5-1 OIL, SYNTHETIC - R/M TURBINE, AUXILLIARIES-ME	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2		22,794.00	22,794.00		

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JOB ORDER													
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	ME5-1 OIL, TURBINE GRADE ISO VG 68 - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	995,300.00	995,300.00		
	ME5-1 PAD, ABSORBENT FOR OIL - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
	ME5-1 PLYWOOD, MARINE 1/2" THICKNESS - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	ME5-1 REFILL, ACETYLENE - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ME5-1 REFILL, OXYGEN - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	ME5-1 SEAL, GENSET OIL SEAL CRANK - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	ME5-1 SEAL, GENSET OIL SEAL REAR - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	ME5-1 SEALANT, ADHESIVE TAPE - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,030.00	15,030.00		
	ME5-1 SEALANT, SYNTHOGLASS RAPID PIPE - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,860.00	11,860.00		
	ME5-1 TIRE INFLATOR GUN WITH HOSE - R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
					JOB ORDER - TOTAL		9,848,522.00						
MATERIALS													
NEW 40-JO	AG4 R/M TURBINE/GENERATOR SYSTEM												
	IC4 CABLE TIE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	IC4 LUG, TERMININAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	105,000.00	105,000.00		
					JOB ORDER - TOTAL		10,053,522.00						

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Priority 2 - April 1 to May 15, 2022
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	WOOD, PLANKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,940.00	29,940.00		
				MAINTENANCE OF BUILDING - TOTAL			29,940.00						
MAINTENANCE OF LAND													
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,068.00	3,068.00		
	FILLING MATERIALS - FOR LANDSCAPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	LIME STONE - FOR LANDSCAPING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,695.00	4,695.00		
				MAINTENANCE OF LAND - TOTAL			10,563.00						
MATERIAL EXPENSES IN HYDRO OPERATION													
	MATERIAL EXPENSES IN HYDRO OPE - RECONFIGURATION/RESTORATION OF AGUS 4 HEP UNIT NO. 1 GOVERNOR SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
				MATERIAL EXPENSES IN HYDRO OPERATION - TOTAL			1,000,000.00						
MATERIALS AND EQUIPMENT													
	BOX - PRINCETON WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,250.00	15,250.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4"		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,940.00	76,940.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,370.00	4,370.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	IC4 MONITOR - LED DISPLAY 24 INCH WITH VGA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	PIPE , PVC - ESLON 1/2 " DIA. COLOR BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,680.00	2,680.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						262,380.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,205.00	2,205.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,205.00	2,205.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,205.00	2,205.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,800.00	13,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,040.00	3,040.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	960.00	960.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,640.00	3,640.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,875.00	2,875.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,220.00	3,220.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,575.00	4,575.00		
	TAPE - MAGIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,820.00	1,820.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,150.00	3,150.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,190.00	3,190.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750.00	750.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			74,035.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,436.00	3,436.00		
	REFRIGERANT - FREON 134, FOR ACU		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,830.00	3,830.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,066.00	3,066.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,332.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,532.00	5,532.00		
				OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						5,532.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
				OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						17,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,369.00	8,369.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,004.00	1,004.00		
				OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						9,373.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	IC4 INK - 003 BT IN YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.28	11,200.28		
	IC4 INK, - 003 BT IN BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,600.84	33,600.84		
	IC4 INK, - 003 BT IN CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.28	11,200.28		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	IC4 INK, - 003 BT IN MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.28	11,200.28		
	INK CARTRIDGE - BLACK HP678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,955.00	25,955.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - HP, 703, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,998.32	27,998.32		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								227,155.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AG5 AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	AG5 BATTERY - 21 PLATES, 12V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	AG5 BRAKE SHOE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	AG5 OIL FILTER - OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	AG5 OIL, ENGINE SYNTHETIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
	AG5 SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	AG5 SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AG5 SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES.	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	88,000.00	88,000.00		
	AG5 TIRE, TUBELESS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	140,600.00	140,600.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR MIT. STRADA 2.4 2018 MODEL	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	12,000.00	12,000.00		
	TIRE - TUBELESS, RIM 17 265X65, PICK-UP STRADA	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	104,000.00	104,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				558,000.00						
SPARES													
	CONSTRUCTION WORK IN PROGRESS - AG5 CONSTRUCTION OF STAFF HOUSE NO. 30A & 30B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,200,000.00		2,200,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 CONSTRUCTION OF STAFF HOUSE NO. 65A & 65B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,200,000.00		2,200,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 EXPANSION OF TELEPHONE SYSTEM WITH INTEGRATION TO THE EXISTING PLANT PAGING SYSTEM	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	3,500,000.00		3,500,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 INSTALLATION OF VALVE ACTUATOR FOR UNITS 1 & 2 SCROLL CASE	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	2,750,980.00		2,750,980.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 REPLACEMENT OF DEFECTIVE DEHYDRATING BREATHER MODULES INSTALLED AT MAIN TRANSFORMER UNIT 1 & 2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	650,000.00		650,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 REWIRING AND RELOCATION OF TERMINAL BLOCK OF RTDs OF GENERATOR UNIT 1 & 2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	950,000.00		950,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 SUPPLY AND INSTALLATION OF SEALING MATERIALS AT CABLE GALLERY AREA	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	990,200.00		990,200.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF (ALREADY PURCHASED) SF6, PCBs & DSs FOR ISOLATION OF MAIN TRANSFORMERS 1&2	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG5 TELESCOPIC BOOM TRUCK WITH MANLIFT	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	4,980,000.00		4,980,000.00	
			SPARES - TOTAL				26,221,180.00						

Note:

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NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 REHABILITATION OF STAFF HOUSE DUPLEX NO. 27 - AG5 REHABILITATION OF STAFF HOUSE DUPLEX NO. 27		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,300,000.00		1,300,000.00	
	AG5 REHABILITATION OF STREETLIGHTNING FROM DW TO POWER INTAKE - AG5 REHABILITATION OF STREETLIGHTNING FROM DW TO POWER INTAKE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 INSTALLATION OF 100KVA DISTRIBUTION TRANSFORMER WITH PANEL AND BRK - AG5 INSTALLATION OF 100KVA DISTRIBUTION TRANSFORMER WITH PANEL AND BRK		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	650,000.00		650,000.00	
	AG4 INSTALLATION OF CYLINDRICAL TANK FOR HYDROTOR USED OIL - AG4 INSTALLATION OF CYLINDRICAL TANK FOR HYDROTOR USED OIL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,300,000.00		1,300,000.00	
	AG5 REPAIR & GROUTING OF RIPRAP AT RIGHT BANK AT DW DOWNSTREAM - AG5 REPAIR & GROUTING OF RIPRAP AT RIGHT BANK AT DW DOWNSTREAM		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	AG5 FABRICATION/INSTALLATION OF FUEL TRANSFER SYSTEM FROM DRUM TO STOR - AG5 FABRICATION/INSTALLATION OF FUEL TRANSFER SYSTEM FROM DRUM TO STOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	AG4 UPGRADING OF STREET LIGHTING, LEFT WING, PHASE 2 - AG4 UPGRADING OF STREET LIGHTING, LEFT WING, PHASE 2		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF PERIMETER LIGHTING DOWNSTREAM - AG4 REHAB OF PERIMETER LIGHTING DOWNSTREAM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF AG 4&5 HEPP GUARDHOUSE, 4 UNITS - AG4 REHAB OF AG 4&5 HEPP GUARDHOUSE, 4 UNITS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	AG5 INSTALLATION OF ELECTRIC MOTOR SOFT STARTER AT DWSG UNIT 2 & SUMP - AG5 INSTALLATION OF ELECTRIC MOTOR SOFT STARTER AT DWSG UNIT 2 & SUMP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
	AG5 REHABILITATION OF DW & PI GATES REMOTE CONTROLLERS - AG5 REHABILITATION OF DW & PI GATES REMOTE CONTROLLERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF STAFF HOUSE NO. 37B - AG5 CONSTRUCTION OF STAFF HOUSE NO. 37B		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,200,000.00		1,200,000.00	
	AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM AT POWER CAVERN - AG4 UPGRADING OF HIGHBAY LIGHTING SYSTEM AT POWER CAVERN		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF SWITCHYARD LIGHTING SYSTEM - AG4 REHAB OF SWITCHYARD LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	

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	AG4 INSTALLATION OF SOLAR PERIMETER LIGHTING SYSTEM, PHASE 2 - AG4 INSTALLATION OF SOLAR PERIMETER LIGHTING SYSTEM, PHASE 2	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	AG4 REHABILITATION OF STAFF HOUSE NO. 50-A & 50-B - AG4 REHABILITATION OF STAFF HOUSE NO. 50-A & 50-B	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,490,000.00		1,490,000.00	
	AG4 REHABILITATION OF STAFF HOUSE NO. 33-A - AG4 REHABILITATION OF STAFF HOUSE NO. 33-A	NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600,000.00		600,000.00	
				WORK ORDER - TOTAL			18,240,000.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	GAD T-SHIRT FOR INTERNAL WOMENS DAY UNIFORM - P500.00 X 30 LADIES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	PHYSICAL FITNESS UNIFORMS - P600.00 X 125 PERSONNEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
				ATHLETICS AND EDUCATION - TOTAL			90,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	110,000.00		110,000.00	
	UNINTERRUPTIBLE POWER SUPPLY - 2 KVA, 4 HOURS BACK UP TIME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00		75,000.00	
	CAMERA - DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00		150,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			835,000.00						
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,900.00	24,900.00		
	AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - 5 MG/ 160MG/ 12.5MG, 7 TAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	ASCORBIC ACID - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,400.00	14,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,600.00	13,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,750.00	8,750.00		
	CARBOCISTEINE - DROPS 30ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,275.00	1,275.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	880.00	880.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	COTTON BALLS - 300'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	360.00	360.00		
	DENTAL COTTON ROLLS - 100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	720.00	720.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,120.00	1,120.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	GLOVES - DISPOSABLE 7-1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	GUALFENESIN SYRUP - 50ML 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,450.00	1,450.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,600.00	18,600.00		
	LIDOCAINE HCL - 20MG/ML (2%)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,870.00	2,870.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,600.00	12,600.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,985.00	4,985.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	920.00	920.00		
	PARACETAMOL - DROPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,250.00	5,250.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2022 COMMUNITY SERVICES RELATION												
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,100.00	11,100.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	POVIDONE IODINE - ORAL GARGLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,440.00	1,440.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	SULFUR OINTMENT - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,240.00	6,240.00		
	TARPAULIN - FY 2022 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	TRANEXAMIC ACID - 250MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	TRANEXAMIC ACID - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	XYLOCAINE HO - POLY AMP 2%ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,580.00	2,580.00		
3-OP	FY 2022 ANNUAL PHYSICAL EXAMINATION												
	FY 2022 ANNUAL PHYSICAL EXAM - P5,000.00/EMPLOYEE @ 96 EMPLOY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480,000.00	480,000.00		

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NATIONAL POWER CORPORATION
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4-OP	FY 2022 ANNUAL DRUG TESTING												
	FY 2022 ANNUAL DRUG TESTING - P400.00 X 28 PERSONNEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		
5-OP	FY 2022 HR VARIOUS SEMINARS & TRAININGS												
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PEN - SIGN, WITH NPC LOGO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PLAQUE - FY 2022 HR VARIOUS SEMINARS & TRAININGS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
6-OP	FLU VACCINE												
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	96,000.00	96,000.00		
8-OP	COVID 19 PREVENTION & CONTROL												
	ALCOHOL ISOPROPYL 70% - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	58,000.00	58,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	DISINFECTANT SPRAY - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	DISPOSABLE GLOVES - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,250.00	11,250.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	FOOT BATH TRAY - FOOT BATH TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	99,600.00	99,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
8-OP	COVID 19 PREVENTION & CONTROL												
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	143,000.00	143,000.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	TARPAULIN - COVID 19 PREVENTION & CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,650.00	21,650.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
					JOB ORDER - TOTAL		1,470,200.00						
MATERIALS AND EQUIPMENT													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	MONITOR - 21.5 , LED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,800.00	29,800.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	PLAYER MULTIMEDIA - PORTABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,500.00	14,500.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	SPEAKER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	STAND - MICROPHONE DESK STAND HOLDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,900.00	14,900.00		
	STETHOSCOPE, LITTMAN - STETHOSCOPE, LITTMAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
					MATERIALS AND EQUIPMENT - TOTAL					293,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	AMMONIA SOLUTION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210.00	210.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,200.00	15,200.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,900.00	4,900.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450.00	450.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	CALADRYL - LOTION 60ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,500.00	5,500.00		
	CAPILLETE - MICRO, HAEMATOCRIT, CAPILLARY TUBE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,140.00	1,140.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,230.00	1,230.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - MATERIALS LEDGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,600.00	7,600.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,600.00	7,600.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,050.00	4,050.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	540.00	540.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,560.00	2,560.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,250.00	2,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,150.00	3,150.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	470.00	470.00		
	FLUID - CORRECTION, PEN TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,250.00	4,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330.00	330.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,200.00	6,200.00		

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Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,800.00	5,800.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,900.00	4,900.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,700.00	5,700.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,500.00	15,500.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	METOPROLOL - 50MG, 100 CAPS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,250.00	3,250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,040.00	5,040.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	NASAL CANNULA - ADULT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	680.00	680.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,800.00	5,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	160,000.00	160,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,260.00	1,260.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	495.00	495.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,980.00	1,980.00		
	STRIPS - CHOLESTEROL 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,600.00	11,600.00		
	STRIPS - CREATININE, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		
	STRIPS - HDL, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,250.00	11,250.00		
	STRIPS - HEMOGLOBIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,700.00	5,700.00		
	STRIPS - ONE TOUCH ULTRA 25'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,300.00	5,300.00		
	STRIPS - SGPT, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	STRIPS - URIC ACID, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	SULFUR OINTMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560.00	560.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700.00	700.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,200.00	4,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,600.00	9,600.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						722,495.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						6,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION OF REFLOTRON - MACHINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
		OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						10,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - INK, FOR PANASONIC FAX MACHINE, KX-FP362 (2 ROLLS/BOX)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK - EPSON, L360 YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP, 703, COLORED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP, 704, BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, 704, COLORED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, F4280, COLORED, #60		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	7,200.00	7,200.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	PHOTO CONDUCTOR - EPSON AL-C5500DN, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,600.00	19,600.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		

Note:
Purchase Requisition schedule of submission:
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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW	YES	NP-AGNCY TO AGNCY				05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					377,600.00				
OTHER OUTSIDE SERVICES													
	- ADDITIONAL	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	93,053.00	93,053.00		
	- INDUSTRIAL RELATIONS MGNT OFFICER C	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	402,675.00	402,675.00		
	- INFORMATION ASSISTANT I	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	536,893.00	536,893.00		
				OTHER OUTSIDE SERVICES - TOTAL					1,032,621.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00		26,000.00	
	INTERCOMMUNICATING SET - 2-WAY VOICE INTERCOM SYS, WIRELESS CALL MACHINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			51,000.00						
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	- RJO-CUTTING OF GRASSES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	89,773.00	89,773.00		
	- RJO-GROUND IMPROV OF NP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	551,740.00	551,740.00		
	- RJO-IMPROV OF A7 S-WAY/NP AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312,000.00	312,000.00		
	- RJO-REP OF GROTO AREA		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312,000.00	312,000.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,280.00	7,280.00		
	BIRDS - LOVE, ASSORTED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,960.00	14,960.00		
	BLADE HACKSAW - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	BLOCK - CONCRETE, DECORATIVE 4 X 30		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	58,900.00	58,900.00		
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,104.00	1,104.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,104.00	1,104.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,860.00	1,860.00		
	BRUSH STEEL - WITH WOOD HANDLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	744.00	744.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	31,200.00	31,200.00		
	FEEDS - ANIMALS, BSC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	199,680.00	199,680.00		
	FEEDS - ANIMALS, FRESH FRUIT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	254,592.00	254,592.00		
	FEEDS - ANIMALS, FRESH MEAT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,416.00	52,416.00		
	FEEDS - ANIMALS, KOI ADULT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	124,800.00	124,800.00		
	FEEDS - ANIMALS, PIGEON PELLETS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	199,680.00	199,680.00		
	FEEDS - ANIMALS, PREMIUM CRAMBLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	199,680.00	199,680.00		
	FEEDS - FISH, STARTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	124,800.00	124,800.00		
	FEEDS, DAWA - FOR LOVE BIRDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,480.00	12,480.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,976.00	14,976.00		
	GARDEN SOIL - 10 CU.M		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,440.00	37,440.00		
	GLOVES - HAND, GARDEN, RUBBERIZED PALM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	GRAVEL - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,034.00	41,034.00		
	HACKSAW FRAME - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	624.00	624.00		
	NYLON ROPE - 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,400.00	15,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
JOB ORDER													
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK												
	PAINT THINNER - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,740.00	4,740.00		
	PAINT, EXPOXY, ASST. COLOR - OPERATION & MAINT. OF NPC NATURE'S PARK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104,000.00	104,000.00		
	PESTICIDE - ORGANIC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,365.00	4,365.00		
	POLYBAG - 3 X 3 X 6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,120.00	3,120.00		
	POLYBAG - 5 X 5 X 10		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,851.00	1,851.00		
	POTS - CLAY, LARGE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,970.00	14,970.00		
	POTS - CLAY, MEDIUM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,980.00	9,980.00		
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,480.00	12,480.00		
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,120.00	3,120.00		
	VITAMINS - FOR BIRDS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,480.00	7,480.00		
	WIRE - WELDED WIRE, GAUGE 16		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,680.00	17,680.00		
2-OP	REPAIR& IMPROV OF VAR.FACILITIES OF NATURES PARK												
	- REPAIR&IMPROV OF VAR.FAC.OF NP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	750,000.00	750,000.00		
						JOB ORDER - TOTAL	3,596,773.00						
MATERIALS AND EQUIPMENT													
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	CUP & SAUCERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,600.00	2,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	FORK - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	GLASS - DRINKING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,920.00	1,920.00		
	KNIFE - KITCHEN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	MAT - PLATE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	660.00	660.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,492.00	8,492.00		
	PITCHER, WATER - GLASS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	PLATES - GLASS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,080.00	10,080.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,820.00	14,820.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,200.00	2,200.00		
	SOUP LADDLE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	SPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	288.00	288.00		
	TRAY, SERVING - PORCELAIN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	540.00	540.00		
				MATERIALS AND EQUIPMENT - TOTAL			47,320.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	530.00	530.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,085.00	1,085.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200.00	200.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,320.00	2,320.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	870.00	870.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,060.00	1,060.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60.00	60.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	85.00	85.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	530.00	530.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175.00	175.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	370.00	370.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60.00	60.00		
	ERASER - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	390.00	390.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	260.00	260.00		
	FOLDER - EXPANDING, 10'W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	840.00	840.00		
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340.00	340.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	252.00	252.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	252.00	252.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	252.00	252.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	282.00	282.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	252.00	252.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	84.00	84.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,145.00	1,145.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	PAPER - SHORT, BOND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	940.00	940.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100.00	100.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	760.00	760.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	156.00	156.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312.00	312.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	375.00	375.00		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	104.00	104.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260.00	260.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	260.00	260.00		
	TAPE - MASKING TAPE 1		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	144.00	144.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	136.00	136.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140.00	140.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								21,481.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,440.00	11,440.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,800.00	30,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,200.00	24,200.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	44,000.00	44,000.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,925.00	1,925.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,925.00	1,925.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,040.00	7,040.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,760.00	23,760.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,970.00	2,970.00		
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	29,700.00	29,700.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,040.00	7,040.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	240,000.00	240,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	431,200.00	431,200.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								1,456,000.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT, HIGH VOLTAGE, INDOOR, AIR TYPE - FOR A6EE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	3,000,000.00		3,000,000.00	
	CABLE, CONTROL - CABLE, CONTROL, 4MM2 FOR A7EE, 1 REEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	369,750.00		369,750.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
	SPARE PARTS - ELECTRICAL												
	CABLE, CONTROL - CABLE, CONTROL, 6MM2 FOR A7EE, 1 REEL		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	419,450.00		419,450.00	
	CURRENT TRANSFORMER, 69KV, FOR UNIT 4 - FOR A6EE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	9,000,000.00		9,000,000.00	
	FILTER,GOVERNOR, 10 MICRONS - FOR UNIT 1, AGUS 7 ME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	324,000.00		324,000.00	
	FILTER,GOVERNOR, 10 MICRONS - FOR UNIT 2, AGUS 7 ME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	181,950.00		181,950.00	
	MOTOR, PUMP, HYDRAULIC - PUMP MOTOR, A7EE, 1 UNIT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	450,000.00		450,000.00	
	O-RING CORD, PREFORM - KIT FOR AGUS 7 ME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	340,050.00		340,050.00	
	RELAY, TRANSFORMER PROTECTION - 87T FOR A6EE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	SURGE ARRESTER, MEDIUM VOLTAGE - FOR UNITS 3, 4 & 5, A6EE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,490,000.00		2,490,000.00	
	VALVE, UNLOADER SPRING 34MM I.D X 52MM O.D X 110MM - FOR AGUS 7 ME		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	144,000.00		144,000.00	
	WEDGE - WEDGE TYPE CONNECTOR, A7EE, 1 LOT		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
					SPARES - TOTAL		19,019,200.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NAS (EXPANSION/EXTENDER) WITH 20 TB HD		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	NETWORK PRINTER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00		180,000.00	
	SCANNER - ADVANCE FLOOR STAND TYPE TEMPERATURE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	LADDER - HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00		30,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00		300,000.00	
	TOOLKIT - INSPECTION		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560,000.00		560,000.00	
	TESTER, CABLEMETER - LAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,000.00		70,000.00	
	TESTING EQUIPMENT - WATER QUALITY TESTING KIT, PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP (FOR SERVER ROOM)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00		80,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980,000.00		980,000.00	
	GARBAGE BIN - MOBILE, OR WATER HAZARDOUS, FLAMMABLE LIQUIDS AND		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	GPS HAND HELD - PORTABLE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	KIT, SPILL - OIL, EMERGENCY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	3,600,000.00						
JOB ORDER													
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		

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6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	CLOTHES - WORKING		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	440,000.00	440,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	21,000.00	21,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	89,500.00	89,500.00		
	SURVEILLANCE AUDIT(Y2) - CONTRACT LOT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350,000.00	350,000.00		
10-OP	SUPPLY OF OIL & CHEMICAL SPILL COLLECTING AGENT												
	- SUP OF OIL&CHEM COLLECTNG AGNT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
11-OP	MAINT. OF LAN & OTHER IT PERIPHERALS												
	- SKILLED WORKER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	270,756.00	270,756.00		
12-OP	MAINT. & REP OF CCTV SYS OF AGUS 6/7 HEPC												
	- MAINT&REP OF CCTV SYS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210,120.00	210,120.00		
13-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7 HEPC												
	- MAINT OF FO BACKBONE OF AG67		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	332,813.00	332,813.00		
14-OP	MAINTENANCE & IMPROVEMENT OF AUDIO/VISUAL SYSTEM												
	- MAINT.&IMPROV. OF AUDIO/VISUAL		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00	980,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
2-OP	MAINT./IMPROVEMENT OF HAZARDOUS WASTE FACILITY												
	MAINT/IMP OF HAZ/WASTE FACILTY - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450,000.00	450,000.00		
3-OP	SUPPLY AND INSTN OF ENVIRONMENTAL/SAFETY SIGNAGES												
	INSTN OF ENV./ SAFETY SIGNAGES - CONTRACT COST		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450,000.00	450,000.00		
4-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	- OHC, GC & BT TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	233,000.00	233,000.00		
	- OIL GREASE ANALYSIS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	- WATER POTABILITY TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	- WEM		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	140,000.00	140,000.00		
5-OP	INSTALLATION OF OIL/GREASE/PAINT WASH STATION												
	INSTN OF WASH STATION - MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
6-OP	SUPPLY OF INDUSTRIAL GRADE TRASH BINS												
	- SUPPLY OF INDUSTRIAL TRASHBIN		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
7-OP	STACK EMISSION TESTING OF STANDBY GENSET												
	EMISSION TESTING - LABOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
8-OP	PCB SAMPLING AND TESTING OF TRANSFORMER OIL												
	PCB SAMPLING&TSTNG OF XMER OIL - SAMPLING & TESTING		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
9-OP	SUPPLY OF CONTAINMENT PALLET												
	- SUPPLY OF CONTAINMENT PALLET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
					JOB ORDER - TOTAL		5,500,089.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,100.00	11,100.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	GLOVES - INDUSTRIAL DURA TOUCH 100/PACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	GOOGLES - SAFETY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	LUX METER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,420.00	9,420.00		
	MASK - DUST		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,590.00	7,590.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	91,440.00	91,440.00		
	SAFETY MASK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,200.00	31,200.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	756,000.00	756,000.00		
	SOUND LEVEL METER - MEASUREMENT RANGE: LOW: 35DB(A) TO 130DB(A)-HIGH:65DB(A) TO 130DB(A), FREQUENCY WEIGHTING: DB(A) & DB(C) TO IEC 61672:2002-1 CLASS2, MEASUREMENT FUNCTIONS: LAF, LCF, LAFMAX, LCFMAX, POWER: 1 X 9V BAT		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,440.00	7,440.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	124,958.00	124,958.00		
							MATERIALS AND EQUIPMENT - TOTAL			1,103,648.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80.00	80.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	DISPENSER - TAPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	268.00	268.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350.00	350.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	GUN - GLUE, BIG		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	85.00	85.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250.00	250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	392.00	392.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	204.00	204.00		
	PUSH PIN - FLAT HEAD TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	355.00	355.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	216.00	216.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	280.00	280.00		
	TAPE - MASKING TAPE 2		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200.00	200.00		
	VEST - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	560.00	560.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									53,560.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,196.00	14,196.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				14,196.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	BOX ENCLOSURE - 24 CORE FIBER OPTIC CABLE DROP PROTECTOR		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,600.00	27,600.00		
	CABLE - CAT UTP 305 METERS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,000.00	14,000.00		
	FIBER - SWITCH		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,200.00	11,200.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,000.00	21,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	MONITOR - 21.5 , LED		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,500.00	1,500.00		
	PATCH CORD - ST-LC, FIBER OPTIC, SINGLE MODE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	SPEAKER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,165.00	27,165.00		
	TONER CARTRIDGE - 131A, CF210A, BLACK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	93,760.00	93,760.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	38,500.00	38,500.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE, 655A (CF450A), BLACK - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	TONER CARTRIDGE, 655A (CF451A), CYAN - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE, 655A (CF452A), YELLOW - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	TONER CARTRIDGE, 655A (CF453A), MAGENTA - FOR HP LJ MFP M681 PRINTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	TUBE - SINKABLE FOR FIBER OPTIC		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						770,225.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	579,744.00	579,744.00		
	- COMPUTER TECHNICIAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	391,751.00	391,751.00		
	- DRAFTSMAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	312,436.00	312,436.00		
	- ENGINEER II		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	534,971.00	534,971.00		
	- EQUIPMENT OPERATOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,249,745.00	1,249,745.00		
	- INFORMATION ASSISTANT I		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,952,914.00	2,952,914.00		
				OTHER OUTSIDE SERVICES - TOTAL						6,021,561.00			
TRAINING AND EDUCATION													
	ADVANCED AND SPECIALIZED SAFETY TRAINING, ACCRED SAFETY TRAINING ORG - P18,200/PX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,400.00	36,400.00		
	BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P1000/PAX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	ENVIRONMENTAL TRAININGS, ACCRED. DENR TRAINING ORG - P1000/PAX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,225/PAX		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	49,000.00	49,000.00		
				TRAINING AND EDUCATION - TOTAL						165,400.00			
WORK ORDER													
	UPGRADING OF DOCUMENT MANAGEMENT/ARCHIVAL SYSTEM		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	INSTN & ENHANCEMENT OF FDAS AT AGUS 6/7 HEPC		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
	REHAB OF AG67 SUSPENDED STEEL CABLES AND PLATFORMS		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	ENHANCEMENT OF TDC BUILDING		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
					WORK ORDER - TOTAL		5,460,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, PACKAGE TYPE (FOR AGUS 6)	NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL			400,000.00						
JANITORIAL SERVICES													
	- ADMIN EXP./PROFIT / VAT	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,733,712.00	2,733,712.00			
	- JANITORS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	6,713,284.00	6,713,284.00			
	- LEAD MAN	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	353,506.00	353,506.00			
	- ZIPLINE OPERATORS	YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	382,563.00	382,563.00			
				JANITORIAL SERVICES - TOTAL			10,183,065.00						
JOB ORDER													
1-OP	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00			
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00			
	BATTERY CHARGING EQUIPMENT - OPNS OF AG6 PANELBOARD CONTROL COMPONENTS	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00			
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,300.00	1,300.00			
	OPNS OF AG6 PANELBOARD CONTROL COMPONENTS - BULB	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00			
	TAPE - ELECTRICAL	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00			
2-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL												
	OIL HYDDROTUR - #45 LUBRICANT	NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	508,200.00	508,200.00			
3-OP	REPLACEMENT OF TRANSFORMER OIL AT AGUS 7												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
3-OP	REPLACEMENT OF TRANSFORMER OIL AT AGUS 7												
	REPLACEMENT OF TRANSFORMER OIL AT AGUS 7 - TRANSFORMER		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	736,000.00	736,000.00		
4-OP	OPNS OF AG7 TURBINE AUXILIARIES												
	OIL - HYDRAULIC, ISO VG 32		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	274,180.00	274,180.00		
5-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,100.00	12,100.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,659.00	30,659.00		
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,840.00	5,840.00		
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,900.00	3,900.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,200.00	24,200.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	197,230.00	197,230.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	136,125.00	136,125.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108,900.00	108,900.00		
	MOISTURE DISPLACER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	96,800.00	96,800.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,940.00	16,940.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,300.00	36,300.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - PILOT BULBS		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,350.00	42,350.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
6-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	HYDRAULIC OIL HYPLUS - TOPPING OF AGUS 6 HEP HYDRAULIC OIL		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,016,400.00	1,016,400.00		
7-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES												
	OM OF A6 S-WAY & INTAKE GATES - SKILLED WORKERS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
8-OP	TOPPING OF TRANSFORMER OIL AT AGUS 6												
	TOPPING OF TRANSFORMER OIL AT AGUS 6 - OIL, TRANSFORMER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	943,800.00	943,800.00		
9-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC												
	BATTERY - 21 PLATES, 12V		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	CLOTH - FLANELLA		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,684.00	30,684.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	45,000.00	45,000.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,250.00	5,250.00		
	HAND CLEANER - INDUSTRIAL		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
	LAMP - EMERGENCY.		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	43,000.00	43,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
				JOB ORDER - TOTAL	5,384,908.00								
MATERIALS AND EQUIPMENT													
	BURNER - TWO BURNER		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	21,666.00	21,666.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	61,666.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - CMWO		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	FORM - PATROL CHECKLIST		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	FORM - SWITCHBOARD, LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,745.00	24,745.00		
	FORM - TURBINE/GEN. LOGSHEET		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,550.00	25,550.00		
	FORM - WAREHOUSE REQUISITION SLIP		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,050.00	6,050.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,500.00	3,500.00		
	PAPER - SHORT, BOND		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	STRIPS - GLUCOSE, 30'S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,165.00	6,165.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,820.00	6,820.00		
	STRIPS - TRICLYCERIDES, 30S		NO	SHOPPNG 52.1(B)	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,490.00	3,490.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						107,120.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	SCANNER - THERMAL, HIGH RESOLUTION, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	550,000.00		550,000.00	
	BOAT - 8-PERSON CAPACITY, MOTORIZED W/ TRAILER, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00		700,000.00	
	CABINET, SAFETY - TOOL, CABINET, INDUSTRIAL, A6EE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	BENCH VISE - HEAVY DUTY, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00		25,000.00	
	BLOWER, HEATER - FOR A6EE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00		80,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
	CNC MEASURING EQUIPMENT - PRECISION LASER SCANNER MEASURING TOOLS, A6GS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	
	COMBO KIT - TERMINATION KIT A7E		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	864,000.00		864,000.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,100.00		200,100.00	
	HOT AIR SOLDERING STATION - SOLDERING/DESOLDERING STATION, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
	LADDER - STEP, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00		50,000.00	
	MECHANICAL TOOLS - INSTALLATION TOOL SET, A6ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	520,000.00		520,000.00	
	PUMP - SUBMERSIBLE, 2 HP, A6ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220,000.00		220,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	WORK BENCH - AG6ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	980,000.00		980,000.00	
	GAUGE - HOLTEST/MANIFOLD, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00		30,000.00	
	METER - STANDARD KILOVOLT, BRUSH FORCE, A7E		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350,000.00		350,000.00	
	AUDIO/VISUAL (AV) SYSTEM - AMPLIFIER, 500 WATTS, AG6GS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	175,000.00		175,000.00	
	AIRCONDITIONING UNIT - INVERTER, 5HP, A7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE, A6ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	230,000.00		230,000.00	
	LIGHT - SITE, A7E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00		120,000.00	
	REFRIGERATOR - INDUSTRIAL, AG7ME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	70,000.00		70,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL		7,434,100.00						
JOB ORDER													
E380212-JO	A6IC UPGRADING OF COMMUNICATION TRANSMITTER SIGNAL FOR PLANT EMERGENCY												
	A6IC UPGRADING OF COMMUNICATIO - UPG. OF COMM. TRANS. SIGNAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	730,000.00	730,000.00		
E380213-JO	A6GS REPAINTING OF POWER INTAKE												
	A6GS REPAINTING OF POWER INTAK - REPAINTING OF POWER INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	228,402.00	228,402.00		
E380215-JO	A7E REPAIR OF AGUS 7 STAND-BY GEN SET												
	A7E REPAIR OF AGUS 7 STAND-BY - REP OF AGUS 7 STAND-BY GEN SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	940,000.00	940,000.00		
E380218-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - ADAPTOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
E380218-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BREAKER, CIRCUIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BULB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110,550.00	110,550.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	19,200.00	19,200.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,600.00	28,600.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - UNLOADER VALVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	144,000.00	144,000.00		
	CARBON REMOVER - LIQUID		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	41,250.00	41,250.00		
	CIRCUIT BREAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	60,000.00	60,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,224.00	4,224.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,544.00	5,544.00		
	GASKET MAKER - 85G./TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	247,500.00	247,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	247,500.00	247,500.00		
	HAND FILE SET - TOOLS, 9-PIECE/SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
E380218-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	INSULATING VARNISH - CLEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450,000.00	450,000.00		
	JOB ORDER - LABOR - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	492,000.00	492,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS., & EQPT.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	220,000.00	220,000.00		
	JOB ORDER - LABOR - SKILLED WORKERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	243,294.00	243,294.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	32,000.00	32,000.00		
	MAGNETIC CONTACTOR - SINGLE PHASE/60 AMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	MOISTURE DISPLACER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	247,500.00	247,500.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	35,200.00	35,200.00		
	OUTLET - DOUBLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,700.00	7,700.00		
	OXYGEN - REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	34,650.00	34,650.00		
	PLATE - STAINLESS STEEL, SIZE: 10MM THK X 1.2M X 2.4M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,570.00	20,570.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,100.00	12,100.00		
	RELAY - RELAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70,000.00	70,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
E380218-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	ROPE - NYLON, 12MM X 200M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,800.00	8,800.00		
	STUPA - STUPA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,360.00	13,360.00		
	TAPE - RUBBER, SELF-FUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	69,845.00	69,845.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	216,000.00	216,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - GASKET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	135,520.00	135,520.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PUTTY STEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,840.00	15,840.00		
	DISPERSANT - OIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	320,000.00	320,000.00		
	ELECTRIC TAPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	53,830.00	53,830.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	537,900.00	537,900.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	OIL - COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	560,000.00	560,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
E380218-JO	A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110,000.00	110,000.00		
	PAPER - MANILA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,400.00	26,400.00		
	RAGS - WASTE RAG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	SIZE 329.5 MM X7.0MM - ORING CORD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	479,160.00	479,160.00		
	TAPE - ELECTRICAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,325.00	26,325.00		
	WELDING ROD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	89,000.00	89,000.00		
E380219-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BATTERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00	90,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BEARING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,997.00	52,997.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CABLE TIE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CARBON BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	640,000.00	640,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CHAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,000.00	22,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
E380219-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CLIP, HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,760.00	5,760.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - DISH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FAN BELT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,600.00	39,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	523,183.00	523,183.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FITTING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	123,200.00	123,200.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - HOLDER, CARBON BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	760,000.00	760,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	143,000.00	143,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - ORING KIT, AGUS 7 ME		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	170,000.00	170,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - PIPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,800.00	8,800.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - RODS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125,000.00	125,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SAFETY VALVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	110,000.00	110,000.00		
	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,200.00	13,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
E380219-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	ADHESIVE - RUGBY, ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	BIT - DRILL, CONCRETE 10MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,500.00	6,500.00		
	BIT TOOL - CARBIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	BLADE HACKSAW - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,400.00	26,400.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,240.00	9,240.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	CRIMPER - BNC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	57,200.00	57,200.00		
	DISPERSANT, OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
	DRILL BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,000.00	13,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,750.00	18,750.00		
	ELECTRICAL TAPE, PVC - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	77,000.00	77,000.00		
	FORK - STAINLESS STEEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	62,500.00	62,500.00		

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JOB ORDER													
E380219-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	112,000.00	112,000.00		
	GLASS - DARK WELDING GLASS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,300.00	3,300.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,320.00	1,320.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	918,700.00	918,700.00		
	JOB ORDER - LABOR - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	390,485.00	390,485.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	325,000.00	325,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	41,800.00	41,800.00		
	PAINT - PRIMER, ANTI-RUST WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,600.00	17,600.00		
	PAINT THINNER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	84,000.00	84,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,900.00	1,900.00		
	PUTTY - PUTTY,STELL REBUILDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	78,000.00	78,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,920.00	7,920.00		

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JOB ORDER													
E380219-JO	A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	RIVETER - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330,000.00	330,000.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,800.00	30,800.00		
	SACK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	SAFETY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,250.00	2,250.00		
	SCREWDRIVER - SLOTTED TYPE MCD CARR CAT. # 5708A2 SIZE: 9.2 X 9 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,550.00	1,550.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,300.00	2,300.00		
	SPRAY - DUAL NOZZLE, 6M, CHROME PLATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	54,240.00	54,240.00		
	TAPE - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,754.00	50,754.00		
	WELDING ELECTRODE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	144,908.00	144,908.00		
	WRENCH - TORQUE, CLICK TYPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	48,000.00	48,000.00		
NEW-1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - BULB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	78,000.00	78,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - CABLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240,000.00	240,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - FILM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210,000.00	210,000.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ORING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	683,000.00	683,000.00		

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JOB ORDER													
NEW-1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PILOT BULBS ASSEMBLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	271,992.00	271,992.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - PRESSURE GAUGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	249,960.00	249,960.00		
	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5 - ROLLER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	156,000.00	156,000.00		
	BLANKET - RESCUE, 60 X75		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160,000.00	160,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	223,000.00	223,000.00		
	GASKET - NEOPRENE RUBBER; BRAND: TOMBO 1650 1/4 X 1 METER X 10 METERS/ROLL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	44,000.00	44,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00	400,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	215,040.00	215,040.00		
	JOB ORDER - LABOR - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	380,000.00	380,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - EE (1) / I&C (1) / ME (3) / DRAFTSMAN (1)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,980,000.00	1,980,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5												
	JOB ORDER - LABOR - OTHER RJOS (VAR.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450,000.00	450,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165,000.00	165,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	OIL - HYDRAULIC ISO VG 68		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,612,000.00	1,612,000.00		
	OIL SPILL BIN / KIT - A6 ANNUAL PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	163,048.00	163,048.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	TAPE - MICA, ADHESIVE COATING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
NEW-10-JO	A6MREPAIR OF AIR COOLER OF AGUS 6 GEN UNIT												
	A6MREPAIR OF AIR COOLER OF AGU - REP OF AIR COOLER OF A6GEN UNI		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	850,000.00	850,000.00		
NEW-11-JO	A6M REBABBITTING OF LOWER & THRUST BEARING OF AG6 GEN UNIT												
	A6M REBABBITTING OF LOWER & TH - REBABBITTING OF LOWER & TB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750,000.00	750,000.00		
NEW-12-JO	A6M REPAIR OF DEFECTIVE DRAIN VALVES @ UNITS 1 & 2 TAILRACE												
	A6M REPAIR OF DEFECTIVE DRAIN - REP OF DEFECTIVE DRAIN VALVES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	730,000.00	730,000.00		
NEW-13-JO	A6E REPAIR OF UNIT 5 POWER TRANSFORMER COOLING SYSTEM												
	A6E REPAIR OF UNIT 5 POWER TRA - REP OF U5 PT COOLING SYS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,000.00	700,000.00		
NEW-14-JO	A6E RESTN OF LIGHTING SYS @ A6 SUB ACCESS ROAD TO TAILRACE AREA												
	A6E RESTN OF LIGHTING SYS @ A6 - A6E RESTN OF LIGHTING SYS @ A6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	305,000.00	305,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-15-JO	A6E REPLACEMENT OF AG6 U4 GEN SPACE HEATERS												
	A6E REPLACEMENT OF AG6 U4 GEN - REPL OF AG6 U4 GEN SPC HEATERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850,000.00	850,000.00		
NEW-16-JO	A6E INSTN, TESTING & COMM OF U3 GEN CIRCUIT BREAKER												
	A6E INSTN, TESTING & COMM OF U - INSTN, TESTING & COMM OF U3 CB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850,000.00	850,000.00		
NEW-17-JO	A7 CLEARING OF VEGETATION UNDER 138KV T/LS												
	A7 CLEARING OF VEGETATION UNDE - A7 CLEARING OF VEGETATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		
NEW-18-JO	A7M REPAIR & IMPROVEMENT OF AGUS 7 RAW WATER FILTRATION SYSTEM												
	A7M REPAIR & IMPROVEMENT OF AG - A7M REP & IMPRVMNT OF A7 RWS F		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW-19-JO	A6IC UPGRADING OF DAM INTAKE LEVEL MONITORING & ALARMS												
	A6IC UPGRADING OF DAM INTAKE L - UPGRDNG OF DAM INTAKE LEVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750,000.00	750,000.00		
NEW-2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - CONTROLLER, LEVEL, LIQUID		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	280,161.00	280,161.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,250.00	16,250.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - GASKET, COMPRESSED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	75,000.00	75,000.00		
	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	28,000.00	28,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,500.00	12,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	BELT DRESSER - COPPER SOFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,230.00	26,230.00		
	BOLT - W/ NUT AND LOCK WASHER, HIGH TENSILE SIZE 1 X 6.5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,600.00	9,600.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	CABLE TIE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	24,000.00	24,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	56,205.00	56,205.00		
	ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,000.00	25,000.00		
	GRINDING COMPOUND - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	130,200.00	130,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360,000.00	360,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	407,328.00	407,328.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-2-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	OIL, LUBRICANT - FOR AIR COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	PANEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
	VALVE - STRAINER 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	55,000.00	55,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,501,650.00	1,501,650.00		
	JOB ORDER - LABOR - DIVERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - INCLUDES SUPPLY OF LABOR, MAT'L. & EQPT.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	712,800.00	712,800.00		
	JOB ORDER - LABOR - LABORERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800,000.00	800,000.00		
	JOB ORDER - LABOR - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	443,700.00	443,700.00		
	JOB ORDER - LABOR - SKILLED WORKERS, UNITS 1 & 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	992,640.00	992,640.00		
	JOB ORDER - LABOR - SKILLED WORKERS, UNITS 3, 4, & 5		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	992,640.00	992,640.00		
NEW-20-JO	A6IC SUPP & INSTN OF EMERGENCY DIESEL BATTERY CHARGER												
	A6IC SUPP & INSTN OF EMERGENCY - SUPP & INSTN OF EMERG DIESEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	650,000.00	650,000.00		
NEW-21-JO	A6GS GRASS CUTTING / TRIMMING OF TREES @ AGUS 6 DAM INCLDNG TAKE-OFF TOWER												
	A6GS GRASS CUTTING / TRIMMING - GRASSCUTTING/TRIMMING OF TREES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
NEW-22-JO	A6GS ABATEMENT FOR AGUS 6 HEP SPILLWAY/INTAKE/HOUSING/DISINFECT												
	A6GS ABATEMENT FOR AGUS 6 HEP - ABATEMENT FOR AGUS 6 HEP SW/I/		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW-23-JO	A6GS REPAIR OF GUARDHOUSE & CR @ AGUS 6 DAM												
	A6GS REPAIR OF GUARDHOUSE & CR - REP OF G-HOUSE & CR @ A6 DAM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	500,000.00	500,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-23-JO	A6GS REPAIR OF GUARDHOUSE & CR @ AGUS 6 DAM								P2				
NEW-24-JO	A6GS E-LED DISPLAY AT AGUS 6 POWER PLANT												
	A6GS E-LED DISPLAY AT AGUS 6 P - E-LED DISPLAY AT A6 POWER PLNT	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	650,000.00	650,000.00		
NEW-25-JO	A6GS REP OF TAILRACE SLUDGE POOL SEEPAGE @ UPSTREAM SIDE OF UNITS 1 & 2												
	A6GS REP OF TAILRACE SLUDGE PO - REP OF TAILRACE SLUDGE POOL	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750,000.00	750,000.00		
NEW-26-JO	A6GS REMOVAL OF WATERLILIES												
	- A6GS REMOVAL OF WATERLILIES	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	400,000.00	400,000.00		
NEW-27-JO	A7E INSTN OF LIMIT SWITCHES FOR AGUS 7 SPILLWAY GATES												
	A7E INSTN OF LIMIT SWITCHES FO - INSTN OF LIMIT SWITCHES FOR A7	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	800,000.00	800,000.00		
NEW-29-JO	A7IC REPAIR OF AGUS 7 PROTECTION, MONITORING & CONTROL SYSTEM												
	A7IC REPAIR OF AGUS 7 PROTECTI - REP OF A7 PROT, MON & CTRL SYS	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	880,000.00	880,000.00		
NEW-30-JO	A7M REPAIR OF CENTRALIZED LUBE SYS OF SPILLWAY GATES												
	A7M REPAIR OF CENTRALIZED LUBE - REP OF CENTRALIZED LUBE SYS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	900,000.00	900,000.00		
NEW-31-JO	A7M FAB/INSTN OF TURBINE PLATFORM FOR UNITS 1 & 2												
	A7M FAB/INSTN OF TURBINE PLATF - FAB/INSTN OF TBN PLATFORM,U1&2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	990,000.00	990,000.00		
NEW-32-JO	A7M REPAIR/UPGRADE MECHANICAL SHOP												
	A7M REPAIR/UPGRADE MECHANICAL - REP/UPGRADE MECH'L. SHOP	YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022		PSALM-2022 - P2	950,000.00	950,000.00		
NEW-33-JO	A7M REPAIR & REPAINTING OF BUTTERFLY VALVE FOR UNITS 1 & 2												
	A7M REPAIR & REPAINTING OF BUT - REP & REPNTNG OF BV U 1&2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	998,000.00	998,000.00		
NEW-34-JO	A7M REPAIR OF BUTTERFLY AIR COMPRESSOR OF UNITS 1 & 2												
	A7M REPAIR OF BUTTERFLY AIR CO - REP OF BUTTERFLY AIR COMP U1&2	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	995,000.00	995,000.00		
NEW-35-JO	A7M REPAIR OF STATION SERVICE CEILING												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-35-JO	A7M REPAIR OF STATION SERVICE CEILING												
	A7M REPAIR OF STATION SERVICE - REP OF STATION SERVICE CEILING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW-5-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	287,074.00	287,074.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - CABLE, POWER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	240,000.00	240,000.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,500.00	17,500.00		
	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE - SEALANT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,500.00	37,500.00		
	BOLT - HEXAGONAL STEEL COMPLETE WITH NUT AND LOCKWASHER 1/2 DIA. X 1 1/2 NC FULL THREAD 100PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	CORD REEL - POWER STATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	375,000.00	375,000.00		
	ELECTRODE - ALL PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	260,000.00	260,000.00		
	GAS - ACETYLENE, BRAND NEW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,500.00	6,500.00		
	GASKET - CORK, (HIGH TENSILE STRENGTH RUBBERIZED CORK GASKET) 1/8 X 72 X 24		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	149,000.00	149,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125,000.00	125,000.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	HOSE - HOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	120,000.00	120,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-5-JO	A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE												
	JOB ORDER - LABOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,988,000.00	2,988,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - PAKYAW LABORERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	987,336.00	987,336.00		
	JOB ORDER - LABOR - SKILLED WORKER [OPERATOR E (4)]		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	990,000.00	990,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
	LUG - TERMINAL, EYE 3/16 , COPPER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	62,500.00	62,500.00		
	MASK - GAS CARTRIDGE, PPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,000.00	42,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	875,000.00	875,000.00		
	SEALS - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360,000.00	360,000.00		
	SWITCH - SAFETY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,000.00	33,000.00		
	WIRE - 30MM SQ TERMINAL CABLE, 600V COPPER, MULTI-STRANDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600,000.00	600,000.00		
NEW-6-JO	A6 MAJOR PMS OF GENERATING UNITS												
	A6 MAJOR PMS OF GENERATING UNITS - BULB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - CARBON BRUSH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
	A6 MAJOR PMS OF GENERATING UNITS - GASKET HEATER HOUSING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-6-JO	A6 MAJOR PMS OF GENERATING UNITS												
	A6 MAJOR PMS OF GENERATING UNITS - O-RING CORD, SIZE:14MM DIA. X 15M		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,015.00	400,015.00		
	A6 MAJOR PMS OF GENERATING UNITS - SEAL, ORING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,250.00	8,250.00		
	ABSORBENT PAD - GEN. PURPOSE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	BEARING - BALL, OPEN TYPE/ NO SEAL #6210		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	CABLE - CONTROL, 6 WIRES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,200,000.00	1,200,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	107,915.00	107,915.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,250.00	8,250.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	107,316.00	107,316.00		
	DISPERSANT - OIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	96,915.00	96,915.00		
	DISPERSANT, OIL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,600.00	7,600.00		
	GLOVES - COTTON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,130,000.00	2,130,000.00		
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	819,895.00	819,895.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-6-JO	A6 MAJOR PMS OF GENERATING UNITS												
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800,000.00	800,000.00		
	LAMP - EMERGENCY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	150,000.00	150,000.00		
	LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	91,500.00	91,500.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,960.00	1,960.00		
	LUMBER, - SLAB, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S, TONGUE & GROOVE 1/2 X4'X20'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,625.00	5,625.00		
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	397,000.00	397,000.00		
	O-RING - AP,14.0		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	260,352.00	260,352.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	885,000.00	885,000.00		
	OXYGEN - REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,000.00	39,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,600.00	15,600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	303,655.00	303,655.00		
NEW-7-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - PIN, SHEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE - SHACKLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
NEW-7-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	BOLO - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	BRUSH - BRUSH,BRONZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	JOB ORDER - LABOR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,072,000.00	2,072,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	SAW, CHAIN - 36		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,400.00	1,400.00		
	WEED HARVESTER - AQUATIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	WIREROPE, - GALVANIZED, 3/8 INCH DIA.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	80,000.00	80,000.00		
NEW-8-JO	A6M FABN & RECOND OF 14PCS FLANGE COVER PLATES & ROLLER SHAFT												
	A6M FABN & RECOND OF 14PCS FLA - FABN & RECOND OF 14PCS FCP& RS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	865,000.00	865,000.00		
NEW-9-JO	A6M RENTAL OF EQUIPMENT / CRANE												
	A6M RENTAL OF EQUIPMENT / CRAN - RENTAL OF EQUIPMENT / CRANE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	890,000.00	890,000.00		
					JOB ORDER - TOTAL	74,192,583.00							
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	498,000.00	498,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,290.00	10,290.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,850.00	1,850.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,650.00	2,650.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,920.00	1,920.00		
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,175.00	7,175.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - LATEX, GLOSS, BATTLE GRAY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	31,200.00	31,200.00		
				MAINTENANCE OF BUILDING - TOTAL			622,235.00						
MAINTENANCE OF LAND													
	- SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	110,240.00	110,240.00		
				MAINTENANCE OF LAND - TOTAL			110,240.00						
MATERIALS AND EQUIPMENT													
	FAX MACHINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,500.00	9,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,120.00	1,120.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,800.00	6,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,558.00	14,558.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL					60,978.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,725.00	1,725.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	780.00	780.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	720.00	720.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	625.00	625.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,600.00	10,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,300.00	1,300.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	700.00	700.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,080.00	1,080.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,200.00	23,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	21,600.00	21,600.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	477.00	477.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,875.00	1,875.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,580.00	1,580.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,008.00	1,008.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									107,120.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					200,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	49,120.00	49,120.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,347.00	13,347.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					81,967.00						
WORK ORDER													
	A7M REHAB OF BUTTERFLY AIR COMPRESSOR FOR AG7 UNITS 1 & 2		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	A6GS CONST'N OF FIREWALL BETWEEN AGUS 6 U 1&2 POWER TRANSFORMER		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,500,000.00		1,500,000.00	
	A6GS RIPRAPPING OF CAVED-IN PORTION OF RIVER EMBNKMNT ALONG A6 ACC RD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00		2,000,000.00	
	A6GS REHAB OF UNITS 1-5 MAINTENANCE PLATFORM AT AGUS 6 SWITCHYARD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,750,000.00		1,750,000.00	
	A6E INST'N. OF HEATER FOR UNIT 4 STATOR AND ROTOR AREAS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,850,000.00		2,850,000.00	
		WORK ORDER - TOTAL					9,100,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	- PUBLICATION FEES FOR NEWSPAPER ADVERTISEMENT, PBLCN FEES FOR NEWSPARES ADS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	52,466.00	52,466.00		
				ADVERTISING - TOTAL			52,466.00						
ATHLETICS AND EDUCATION													
	ASSORTED SPORTS SUPPLIES - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	40,000.00	40,000.00		
	SPORTS REQUIREMENT - LEVEL 1 & - 106 PERSONNEL X P 450.00		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	47,700.00	47,700.00		
	SPORTS REQUIREMENT - LEVEL 3 U - 106 PERSONEL X P 750.00		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	79,500.00	79,500.00		
	ZUMBA UNIFORM - 106 PERSONNEL X P 650.00		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	68,900.00	68,900.00		
				ATHLETICS AND EDUCATION - TOTAL			236,100.00						
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00		26,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00		90,000.00	
	AIRCONDITIONING UNIT - INVERTER 2.5 HP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00		250,000.00	
	AIRCONDITIONING UNIT - INVERTER, 3 TONNER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	275,000.00		275,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			641,000.00						
JOB ORDER													
NEW1-OP	COMMUNITY OUTREACH PROGRAM												
	MEDICAL MISSIONS - LOT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	233,180.00	233,180.00		
	PANDEMIC RESPONSE ESSENTIALS - LOT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	210,047.00	210,047.00		
NEW10-OP	REPAINTING OF AGUS 6/7 HEPC CLINIC												
	RPNTNG OF AG6/7 HEPC CLINIC - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	80,000.00	80,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW10-OP	REPAINTING OF AGUS 6/7 HEPC CLINIC												
									P2				
NEW11-OP	REPAINTING OF VARIOUS WAREHOUSE STOREROOMS												
	RPNTNG OF VAR WHSE STR RMS - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	450,000.00	450,000.00		
NEW12-OP	RENOVATION OF AGUS 6/7 CASHIER'S WINDOW												
	REN OF AG6/7 CASHIER'S WINDOW - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
NEW13-OP	INST'N. OF ACRYLIC PARTITION BARRIER AGAINST COVID												
	INSTN OF ACRYLIC PARTITION - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	120,000.00	120,000.00		
NEW15-OP	SUPP OF MATLS & INSTN OF STORAGE FOR DSNFCTN ITEMS												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	DISPENSER - ALCOHOL DISPENSER AUTOMATIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
	FACE SHIELD - FACE SHIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	175,000.00	175,000.00		
	INSTN OF STORAGE - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	194,750.00	194,750.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,250.00	4,250.00		
NEW16-OP	SUPPLY OF SERVICES & TEST KITS												
	- SUPPLY OF SERVICES & TEST KITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	180,000.00	180,000.00		
NEW17-OP	IMPROVEMENT & MAINT OF PROCUREMENT PRICE INDEX SYS												
	IMPROV'NT & MAINT OF PROC PIS - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW2-OP	VACCINATION (INFLUENZA & COVID-19) OF AG6/7 PERS.												
	COVID-19 - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	65,200.00	65,200.00		
	INFLUENZA VACCINATION - P 800.00 X 106 PERS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	84,800.00	84,800.00		
NEW3-OP	SUPP OF LABOR & MAT'LS/PARAPHERNALIAS FOR COVID-19												
	SUP OF LAB & MAT'LS. - COVID - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	445,000.00	445,000.00		
NEW4-OP	PROF'L SVCS OF OCCPTNL HEALTH PHYSICIAN & DENTIST												
	PROFL SVCS OF OCCPL HEALTH P&D - LUMP SUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW5-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PER'L - P 3,100.00 X 106 PERSONNEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	328,600.00	328,600.00		
NEW6-OP	DRUG TESTING												
	DRUG TESTING - P350.00 X 106 PERS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	37,100.00	37,100.00		
NEW9-OP	REPAIR OF GYM FACILITY												
	REPAIR OF GYM FACILITY - LUMP SUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL		3,563,927.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	893,269.00	893,269.00		
					MAINTENANCE OF BUILDING - TOTAL		893,269.00						
MAINTENANCE OF LAND													
	- SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	104,000.00	104,000.00		
					MAINTENANCE OF LAND - TOTAL		104,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,655.00	2,655.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	BOWL - SERVING, BIG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	CABINET - PLASTIC, STORAGE, 6-DRAWERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,780.00	5,780.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,040.00	2,040.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	GLASS - DRINKING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,080.00	1,080.00		
	MUG - MUG, COFFEE PORCELAIN WITH LID AND HANDLES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,000.00	16,000.00		
	PITCHER, WATER - GLASS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	PLATES - PORCELAIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	PLATTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,000.00	18,000.00		
	STOVE, ELECTRIC - 2-BURNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,080.00	1,080.00		
	TRAINING TABLE - FOLDABLE 1.80M L X 0.60M W X 0.75M H IN MEDIUM DENSITY FIBREBOARD (MDF) FOR TOP AND MODESTY PANEL, STEEL FRAME WITH SECOND LAYER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,952.00	26,952.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			168,287.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,800.00	10,800.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,600.00	10,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,846.00	3,846.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,800.00	14,800.00		
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,135.00	9,135.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	425.00	425.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,660.00	3,660.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,770.00	1,770.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,475.00	3,475.00		
	BINDER - CONTINUOUS FORM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,280.00	2,280.00		
	BINDER - TWO RING HARDBOUND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,150.00	3,150.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,000.00	15,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,240.00	5,240.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,900.00	3,900.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	683.00	683.00		
	CARD - MATERIALS LEDGER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
	CARD - WAREHOUSE MATERIAL CONTROL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	132.00	132.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,415.00	2,415.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,565.00	17,565.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	COTTON - BUDS 36 STICKS/PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	COTTON PLEDGET - COTTON PLEDGET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,050.00	1,050.00		
	CREAM - SILVER SULFADIAZINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	630.00	630.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,764.00	1,764.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	970.00	970.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,250.00	11,250.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,425.00	1,425.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	DISPENSER - TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	ECG PAPER - FOLDED 63X30, 1'S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	789.00	789.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,600.00	1,600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,640.00	14,640.00		
	ERASER - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,120.00	3,120.00		
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,230.00	1,230.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,250.00	5,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,000.00	6,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	59,200.00	59,200.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,800.00	16,800.00		
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	FORMS - GATE PASS, RISO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,520.00	2,520.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,700.00	3,700.00		
	GLICLAZIDE - TABLET MR 60MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
	HYCROTALCITE+SEMITHICONE TABLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,800.00	7,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	ISOSORBIDE DINITRATE - TABLET, 5MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,520.00	2,520.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,750.00	1,750.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,500.00	5,500.00		
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,550.00	4,550.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	MASK - DUST		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,550.00	5,550.00		
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,620.00	1,620.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,590.00	1,590.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,800.00	4,800.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	MICROPORE - TAPE 1 12 ROLLS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	740.00	740.00		
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,900.00	1,900.00		
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	950.00	950.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,800.00	2,800.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,260.00	1,260.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	ORGANIZER - FILE TRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	165.00	165.00		
	PAPER - A4, SPECIAL BUSINESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,200.00	8,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,600.00	30,600.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,100.00	36,100.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	27,550.00	27,550.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,320.00	2,320.00		
	PAPER - STICKER, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	PAPER - YELLOW PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	PASTE - RED FOR BINDING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	460.00	460.00		
	PASTE - WATER-WELL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	960.00	960.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		

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	POLYBIB - DISPOSABLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	760.00	760.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,360.00	3,360.00		
	PROPANOLOL - 10MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	750.00	750.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,060.00	3,060.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	70.00	70.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	SODIUM THIOSULFATE SOLUTION - FOR 1000 ML, NA2S203, 0.1 MOL/(0.1N), MERCK TITRISOL CAT. NO. 109950.0001		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,208.00	2,208.00		
	STAMP - RUBBER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,710.00	1,710.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,900.00	2,900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,380.00	1,380.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	550.00	550.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,950.00	14,950.00		
	STRIPS - REFLOTRON, GOT, 30'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,216.00	1,216.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	624.00	624.00		
	TARPAULIN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,532.00	3,532.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,200.00	3,200.00		
		OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								790,189.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	160,680.00	160,680.00		
		OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								160,680.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	ADAPTER PLUG - UNIVERSAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,594.00	14,594.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,800.00	10,800.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,276.00	11,276.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,960.00	3,960.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,280.00	1,280.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		
	RIBBON CARTRIDGE - EPSON DFX9000		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,400.00	5,400.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,200.00	23,200.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	79,200.00	79,200.00		
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,600.00	33,600.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	42,300.00	42,300.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,500.00	10,500.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					314,470.00				
WORK ORDER													
	RELOCATION OF LOT BOUNDARIES & CONSTN OF P-FENCE		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	2,000,000.00		2,000,000.00	
	REHAB OF ELECTRICAL WIRING SYSTEM AT WAREHOUSE, FUENTES		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00		400,000.00	
				WORK ORDER - TOTAL					2,400,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	PIN, DART BOARD PINS - 1,500 X 2 SETS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	SPORTS' UNIFORM - 1,000 X 6 PERSONS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
				ATHLETICS AND EDUCATION - TOTAL				11,800.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SOFTWARE LICENSE/DENR PERMIT/NOTARIAL FEE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	122,000.00	122,000.00		
				COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				122,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	476,280.00	476,280.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	90,000.00	90,000.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				566,280.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, GLOBE INNOVE, INC.& PLDT - MONTHLY BILLING@195,000/MO.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,120,000.00	3,120,000.00		
				INTERNET SUBSCRIPTION EXPENSES - TOTAL				3,120,000.00					
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	AUDIT SURVEILLANCE FEE - P.R		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
10-OP	MONITORING OF DAM APRON REPAIR												
	MONITORING OF DAM APRON REPAIR - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00	400,000.00		
2-OP	MAINT. OF EHS - ENVIRNMNTL, HEALTH & AFETY PROGRAM												
	- MAINT. OF FIRST AID KITS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
2-OP	MAINT. OF EHS - ENVIRNMNTL, HEALTH & AFETY PROGRAM												
	- SOLID WASTE MGMT. AT INTAKE TR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	700,000.00	700,000.00		
	DRUG TESTING - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00	50,000.00		
	MAINT. OF CLINIC EQUIPT. - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	MAINT. OF CONVEX MIRRORS - P.R. RJO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	100,000.00	100,000.00		
	MAINT. OF EYEWASH STATIONS - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	190,000.00	190,000.00		
	MAINT.CLINIC/B-FEEDING ROOM - P.R.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	OIL/CHEMICAL CLEANING/REMOVAL - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	REPAIR/INST. OF WATER RES. CAB - P. R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	70,000.00	70,000.00		
	SANITARY/FSIC/M.E/E.E. PERMITS - P. R.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	30,000.00	30,000.00		
	SPILL KIT - OIL SPILL KIT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
	THERMAL SCANNER - THERMAL SCANNER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
3-OP	IMS CONTINUING EDUCATION AND TRAINING												
	- EXECUTIVE SAFETY TRAINING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		
	- MANDATORY OSH TRAINING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	BOMB THREAT LECTURE/DRILL - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
	BOSH TRAINING (WEBMINAR) - P. R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00	30,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
3-OP	IMS CONTINUING EDUCATION AND TRAINING												
	CPR/FIRST AID REF. COURSE - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	FIRE/E-QUAKE/FLOOD LECTURE/DRI - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00	50,000.00		
	INTERNAL IMS AUDIT SEMINAR - P. R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	170,000.00	170,000.00		
	OIL SPILL LECTURE/DRILL - P.R. RJO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	39,800.00	39,800.00		
	MAINT OF TDC - P.R.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT												
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	190,000.00	190,000.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	45,000.00	45,000.00		
	GLOVES - ELECTRICAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	36,000.00	36,000.00		
	MASK, RESPIRATOR - SINGLE CARTRIDGE HALF-FACE PIECE RESPIRATOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	60,000.00	60,000.00		
	SAFETY MASK - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	SAFETY SHOES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	516,000.00	516,000.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	103,200.00	103,200.00		
	TAPE - BARRICADE, VARIOUS COLORS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	17,500.00	17,500.00		

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				JOB ORDER - TOTAL			3,707,500.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	38,250.00	38,250.00		
	GATE VALVE - GI 1/2 INCH	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	3,125.00	3,125.00		
	NAIL - CONCRETE NAIL 2 INCH	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	2,760.00	2,760.00		
	PAINT - LATEX WHITE	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	23,712.00	23,712.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	6,350.00	6,350.00		
	PIPE - PVC, 2 DIA PVC	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,300.00	6,300.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	40,770.00	40,770.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	7,560.00	7,560.00		
	ROOF SEALANT - VULCASEAL	NO	SHOPPING	10/19/2021			01/17/2022	02/02/2022	PSALM-2022 - P1	3,900.00	3,900.00		
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	NO	SHOPPING	03/02/2022			05/31/2022	06/16/2022	PSALM-2022 - P2	6,700.00	6,700.00		
				MAINTENANCE OF BUILDING - TOTAL			142,307.00						
MATERIALS AND EQUIPMENT													
	AIRCON - WINDOW TYPE 0.6 HP	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	16,000.00	16,000.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	8,500.00	8,500.00		
	CASE PROTECTIVE - WATEROROOF CRUSHPROOF WITH FOAM HARD PLASTIC SHELL	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	6,912.00	6,912.00		
	CHAIR - EXECUTIVE	NO	SHOPPING	03/21/2022			06/19/2022	07/05/2022	PSALM-2022 - P3	16,000.00	16,000.00		

Note:

Purchase Requisition schedule of submission:
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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
MATERIALS AND EQUIPMENT													
	CHEST COOLER - WHEELED		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,002.00	15,002.00		
	MAGNETIC THICKNESS GAUGE - TEST INSTRUMENTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,000.00	6,000.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,072.00	6,072.00		
	WORKERS JACKET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	56,000.00	56,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			130,486.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,750.00	4,750.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,760.00	5,760.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,880.00	2,880.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500.00	500.00		
	BOOK - ENGINEER'S FIELD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,750.00	3,750.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,280.00	5,280.00		
	CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,650.00	1,650.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,413.00	1,413.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,475.00	2,475.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	800.00	800.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,500.00	2,500.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,000.00	3,000.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,440.00	1,440.00		
	FILM, LAMINATION - 8.5 INCH X 13 INCH , 100 METER/ROLL, 250 MICRON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	7,500.00	7,500.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
	FOLDER - DOCUMENT FOLDER, LEATHER WITH NPC LOGO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,000.00	10,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400.00	400.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,800.00	7,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	744.00	744.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,700.00	1,700.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,300.00	3,300.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,260.00	1,260.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,900.00	10,900.00		
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,800.00	11,800.00		
	NOTEBOOK - FOR TRAINING WITH NPC LOGO		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,500.00	1,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,332.00	3,332.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	7,875.00	7,875.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	35,400.00	35,400.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	11,400.00	11,400.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,120.00	3,120.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,208.00	5,208.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,400.00	8,400.00		
	TAPE - DUCT TAPE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,840.00	3,840.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,800.00	4,800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	900.00	900.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,432.00	3,432.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,730.00	1,730.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	33,500.00	33,500.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,500.00	11,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			376,289.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,760.00	2,760.00		
	FOAM - 3 X 5 FOR CLEANING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,880.00	9,880.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	84,000.00	84,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,112.00	14,112.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,100.00	2,100.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,360.00	3,360.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,100.00	2,100.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,100.00	2,100.00		
	INK CART - HP C8767WA (HP96) BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,640.00	20,640.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,750.00	10,750.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,750.00	10,750.00		
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,750.00	10,750.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,656.00	4,656.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,386.00	1,386.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,593.00	5,593.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,570.00	10,570.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,053.00	18,053.00		
	TONER CARTRIDGE - HP CE271A, CYAN, FOR HP COLOR LASERJET ENTERPRISE CP5520 PRINTER SERIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,920.00	10,920.00		
	TONER CARTRIDGE - HP, CF208A BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,200.00	18,200.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,920.00	10,920.00		
	TONER FOR PRO MFP M479DW - YELLOW- W2042A 416A		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,920.00	10,920.00		
	WASTE BASKET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,700.00	1,700.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								266,220.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LBC & OTHER COURIER SERV.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
		POSTAGE & COURIER SERVICES - TOTAL								6,000.00			

Note:

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,000.00	17,000.00		
	BATTERY CLAMP		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	920.00	920.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	BELT, TIMING - MITSUBISHI PAJERO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,408.00	15,408.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,856.00	4,856.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	29,120.00	29,120.00		
	BRAKE SHOE - MITSUBISHI PAJERO		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	36,000.00	36,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,400.00	8,400.00		
	FILTER - TURBO CHARGER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	45,000.00	45,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,400.00	2,400.00		
	HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,000.00	5,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,080.00	50,080.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL SEAL - REAR CRANKSHAFT , MD0343564 MITS. L200		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	23,580.00	23,580.00		
	RADIATOR TANK - RADIATOR TANK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,000.00	5,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	37,184.00	37,184.00		
	SIDE MIRROR - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			381,248.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, LTO - 2 VEHICLES (PAJERO & STRADA)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
				TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL			10,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
ATHLETICS AND EDUCATION													
	BALL, GOLF (10 BALSS) - 10 BASS @ P150		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	BALL, LAWN TENNIS - 12 TINS @ P1,100		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	BALL, VOLLEYBALL - 2 PCS @ 4,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	NET, BASKETBALL - 2 SET @ P600		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	NET, LAWN TENNIS - 2 SET @ P7,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,000.00	14,000.00		
	NET, VOLLEYBALL - 2 SETS @ P2,400		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	SHIRT, POLO SHIRT, SPORTS UNIFORM - 20 PCS @ P850		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	SHUTTLE COCK, BADMINTON - 1 BX @ P900		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900.00	900.00		
	SPORTSFEAST, LEVEL 1 -BALL, BASKETBALL - 2 PCS @ P5,000		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
						ATHLETICS AND EDUCATION - TOTAL				71,600.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	528,240.00	528,240.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				528,240.00			
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	8,369,520.00	8,369,520.00		
						JANITORIAL SERVICES - TOTAL				8,369,520.00			
JOB ORDER													
1-OP	YEAR END INVENTORY												
	YEAR-END INVENTORY - YEAR END INVENTORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
2-OP	CSR ACTIVITIES												
	ANNUAL MEETINGS/MEETINGS - CSR ACTIVITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	25,000.00	25,000.00		
	BLOOD LETTING - CSR ACTIVITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,800.00	14,800.00		
	BRIGADA ESKWELA - CSR ACTIVITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	5,000.00	5,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	47,500.00	47,500.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	351,000.00	351,000.00		
	MUG - HD, WHITE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,500.00	4,500.00		
	PLANNER - CSR ACTIVITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	70,400.00	70,400.00		
	PLAQUE - CSR ACTIVITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	19,500.00	19,500.00		
	RADIO PLUGGING/BROADCASTING - QUARTERLY, 19,200/QTR.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		
	TARPAULIN - CSR ACTIVITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,000.00	15,000.00		
3-OP	MEDICAL MISSION												
	AMBROXOL 30MG TAB - BY 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,550.00	4,550.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,500.00	18,500.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	BATHROOM SOAP - MEDICAL MISSION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
3-OP	MEDICAL MISSION												
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,240.00	18,240.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,813.00	9,813.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 20 MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	MEDICINE - ALLOPURINOL, 100G. TABLET, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,825.00	10,825.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,250.00	2,250.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS - PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,325.00	4,325.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,400.00	6,400.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,100.00	1,100.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
3-OP	MEDICAL MISSION												
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
4-OP	ANNUAL PHYSICAL EXAM												
	ANNUAL PE - ANNUAL PHYSICAL EXAM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
5-OP	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE - FITTINGS PIPE/TUBES HEAVY ASSORTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,400.00	34,400.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,500.00	16,500.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	FACE SHIELD - HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	10,000.00	10,000.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	LIQUID - DISHWASHING 250ML		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,100.00	2,100.00		
	LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,900.00	10,900.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,560.00	1,560.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,490.00	2,490.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
5-OP	ANNUAL MAINTENANCE & OPERATION OF GUESTHOUSE												
	SUPPLY OF LABOR & SERVICES - PAKYAW CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00	50,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,160.00	8,160.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,000.00	9,000.00		
					JOB ORDER - TOTAL		1,397,513.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	75,000.00	75,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,040.00	11,040.00		
	CEMENT - PREMIUM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	87,000.00	87,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	26,000.00	26,000.00		
	ELBOW, PE (POLYETHYLENE) - 03-APR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,848.00	4,848.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,250.00	14,250.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PIPE - POLYETHELENE,SDT-11,150PSI 1/2 DIAMETER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		

Note:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
MAINTENANCE OF BUILDING													
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,840.00	3,840.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,000.00	38,000.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	36,000.00	36,000.00		
				MAINTENANCE OF BUILDING - TOTAL			362,278.00						
MATERIALS AND EQUIPMENT													
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	DOCUMENT BAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	84,000.00	84,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,000.00	52,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,200.00	35,200.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	27,300.00	27,300.00		
	TARPAULIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,350.00	1,350.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
MATERIALS AND EQUIPMENT													
	TARPAULIN, CSC ANNIV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TARPAULIN, NPC SPORTSFEST		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	TARPAULIN, WOMEN'S MONTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			242,850.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,875.00	1,875.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	BATTERY - ALKALINE, SIZE AA		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,512.00	1,512.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	BINDER, RING - LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,000.00	13,000.00		
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,870.00	7,870.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	4,075.00	4,075.00		
	CUPS - RUBBER CUPS, DENTAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,200.00	5,200.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,600.00	17,600.00		
	FOLDER - METAL TAB, LONG		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	2,900.00	2,900.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,700.00	11,700.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	112,500.00	112,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	67,500.00	67,500.00		
	HAND SANITIZER - LIQUIDE HAND SANITIZER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,850.00	3,850.00		
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,900.00	2,900.00		
	MARKER - PERMANENT, BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, RED		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,500.00	1,500.00		
	MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,800.00	12,800.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,500.00	6,500.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,250.00	15,250.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,300.00	5,300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,900.00	1,900.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,080.00	4,080.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	28,500.00	28,500.00		
	PAPER - SHORT, BOND		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	26,500.00	26,500.00		
	PAPER - STATIONARY/BOARD, 10 SHTS./PACK, 8.5 X 11 , INKJET LASER COPIER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,350.00	1,350.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	5,280.00	5,280.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	675.00	675.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300.00	300.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,500.00	9,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	850.00	850.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	VITAMIN C - SUPPLEMENT 60ML, SYRUP CEELIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,200.00	5,200.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									475,227.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	BINDER - CONTINUOUS FORM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,250.00	6,250.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,750.00	33,750.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,360.00	12,360.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,600.00	21,600.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - BROTHER LC67HYY, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,750.00	2,750.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	21,840.00	21,840.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	58,800.00	58,800.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		
	MOUSE - USB CONNECTION TYPE		YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022	PSALM-2022 - P1	1,950.00	1,950.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,750.00	1,750.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	72,000.00	72,000.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	56,000.00	56,000.00		
		OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								348,000.00			
PROFESSIONAL FEES													
	TRAINING ON COOKING/HANDICRAFTS/DRESSMAKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
PROFESSIONAL FEES													
	ZUMBA INSTRUCTOR (CERTIFIED)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
				PROFESSIONAL FEES - TOTAL				45,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - LEFT & RIGHT, INNOVA J, WAGON TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	FAN BELT POWER STEERING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	LABOR - REPLACE AND CLEANING OF INJECTOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	150,000.00	150,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	19,500.00	19,500.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	50,000.00	50,000.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				259,500.00					

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
ATHLETICS AND EDUCATION													
	POLOSHIRT, SPORTSFEAST UNIFORM - 26 PERSON X 1,500	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,700.00	14,700.00		
				ATHLETICS AND EDUCATION - TOTAL				14,700.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	YES		PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	192,386.00	192,386.00		
	DIESEL FUEL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	232,500.00	232,500.00		
	FLUID, BRAKE - FLUID, BRAKE	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,000.00	22,000.00		
	OIL - ENGINE, SAE 15 W 40	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	206,500.00	206,500.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				653,386.00					
GENERAL PLANT EQUIPMENT													
	LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE - PTS	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
	PRINTER - MFP, A3 - PTS	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	SCANNER - 3D - PTS	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
	SCANNER - DOCUMENT, HIGH SPEED, FOR A3 - PTS	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	360,000.00	360,000.00		
	SCANNER - LONG - PTS	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	80,000.00	80,000.00		
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE	YES		PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,800,000.00	2,800,000.00		
	FORKLIFT - DIESEL ENGINE, 3 TONS, LIFTING CAPACITY	YES		PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	2,000,000.00	2,000,000.00		
	CALIPER - VERNIER - PTS	NO		SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	CLAMP - METER, OUTSIDE, DIGITAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	196,000.00		196,000.00	
	DRILL - ELECTRIC DEMOLITION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	DRILL - IMPACT, KNOCKOUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00		300,000.00	
	JACK - HYDRAULIC, VARIOUS TONNAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900,000.00		900,000.00	
	MACHINE TOOL - DECLOGGING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	MACHINE, ARC WELDING - PORTABLE, INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00		40,000.00	
	PUMP - VOLUME		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	97,000.00		97,000.00	
	WASHER - STEAM, HIGH PRESSURE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	660,000.00		660,000.00	
	ECHO SOUNDER - WITH REMOTE COMTROLLED SURVEY BOAT		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,900,000.00		1,900,000.00	
	GAUGE - DEPTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00		60,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	89,286.00		89,286.00	
	METER - ULTRASONIC, THICKNESS - PTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	30,000.00		30,000.00	
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE, LAPEL, WIRELESS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00		40,000.00	
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE, WIRELESS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	60,000.00		60,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PORTABLE ADDRESS SYSTEM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00		100,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	896,000.00		896,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER-PTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00		40,000.00	
	BURNER - GAS RANGE, 3 GAS; 1 ELECTRIC BURNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00		100,000.00	
	GLOBAL POSITIONING SYSTEM - SURVEY INSTRUMENT, RTK, GPRS 2 ROVER W/ POLE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	18,800.00		18,800.00	
	GPS HAND HELD - PTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	50,000.00		50,000.00	
	VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,800.00		57,800.00	
				GENERAL PLANT EQUIPMENT - TOTAL	11,734,886.00								
JOB ORDER													
NEW 122-JO MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM													
	MAINTENANCE OF SPILLWAY GATES - RJO-REPAIR OF SPG CONTROLS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	950,000.00		950,000.00	
NEW10-JO MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR													
	MAINTENANCE OF MOTORIZED SENSO - MAINT OF2-SLIDING DOORS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	239,200.00		239,200.00	
NEW1011-JO CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE													
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	315,940.00		315,940.00	
NEW102-JO MAINTENANCE OF UPS AT DAM													
	MAINTENANCE OF UPS AT DAM - MAINT OF UPS AT PH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	330,100.00		330,100.00	
NEW1038-JO MAINT/CLEANING OF WATER HYCINTH FROM SURGE POOL TO DISPOSAL AREA													
	MAINT/CLEANING OF WATER HYCINTH FROM SURGE POOL TO DISPOSAL AREA - MAINT/CLEANING OF WATER HYCINT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	600,000.00		600,000.00	
NEW1042-JO CUTTING OF HAZARDOUS TREES													
	CUTTING OF HAZARDOUS TREES - PAKYAW CONTRACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00		200,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW107-JO	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 1)												
	UNDERWATER SEALING OF INTAKE G - RJO SEALING OF LEAKAGES		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW109-JO	MONITORING OF AIR QUALITY												
	- MONITORING OF AIR QUALITY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	143,000.00	143,000.00		
NEW11-JO	REPAIR AND MAINTENANCE OF 4-UNIT GUARDHOUSES												
	REPAIR AND MAINTENANCE OF 4-UN - REPAIR OF GUARDHOUSES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	241,280.00	241,280.00		
NEW119-JO	MAINTENANCE OF ADMINISTRATION BUILDING												
	MAINTENANCE OF ADMINISTRATION - MAINT OF ADMIN BLDG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	265,300.00	265,300.00		
NEW121-JO	MAINT. OF DISCHARGE VELOCITY & LEVEL MNTRG. SYS @ BUSCO BRIDGE												
	MAINT. OF DISCHARGE VELOCITY & - MAINT OF LEVEL MONITORING		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW123-JO	MAINTENANCE OF MAIN STRAINER												
	MAINTENANCE OF MAIN STRAINER - MAINT OF MECHANICAL SHOP		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	208,000.00	208,000.00		
NEW14-JO	MAINT. OF STRUCTURE OF PULANGI IV GUESTHOUSE												
	MAINT. OF STRUCTURE OF PULANGI - REPAIR OF WORN-OUT STRUCTURE		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	282,000.00	282,000.00		
NEW15-JO	CLEARING OF TREES AT PULANGI IV HEP PREMISES/CAMPSITE/MAINGATE												
	CLEARING OF TREES AT PULANGI - CLEARING OF TREES		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW19-JO	REPAIR & MAINTENANCE OF AIR COMPRESSOR MOTORS												
	REPAIR & MAINTENANCE OF AIR CO - MAINT OF AIR COMPRESSOR		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW2-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT												
	REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	323,460.00	323,460.00		
NEW20-JO	MAINTENANCE OF AUXILIARY GENERATOR												
	MAINTENANCE OF AUXILIARY GENER - MAINT OF AUXILIARY GENERATOR		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW2003-JO	PREVENTIVE MAINTENANCE OF THE DREDGING MACHINE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW2003-JO	PREVENTIVE MAINTENANCE OF THE DREDGING MACHINE												
	PREVENTIVE MAINTENANCE OF THE - MAINT. OF DREDGING MACHINE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00	500,000.00		
NEW2008-JO	MAINTENANCE OF PLANT CONTROLS SYSTEM												
	MAINTENANCE OF PLANT CONTROLS - REPAIR & MAINTENANCE		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		
NEW2020-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												
	MAINTENANCE OF MATERIAL RECOVE - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	125,840.00	125,840.00		
NEW2026-JO	DISMANTLING FOR THE OLD ACTUATOR AT HEADWORKS												
	DISMANTLING FOR THE OLD ACTUAT - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW2027-JO	REPAINTING OF PENSTOCK LINER												
	REPAINTING OF PENSTOCK LINER - REPAINT. PENSTOCK LINER		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00	1,000,000.00		
NEW2028-JO	MAINTENANCE OF GOVERNOR PUMP MOTORS												
	MAINTENANCE OF GOVERNOR PUMP M - MAINT. OF GOVERNOR PUMP MOTORS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW2029-JO	MAINTENANCE OF POWERHOUSE ELEVATOR												
	MAINTENANCE OF POWERHOUSE ELEV - CALIBRATION & MAINT.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
NEW2032-JO	MAINTENANCE OF 4 UNITS ENGINE MOTOR (MOTOR BOAT)												
	MAINTENANCE OF 4 UNITS ENGINE - MAINT. OF STEEL BOATS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
NEW204-JO	MAINTENANCE OF VENTILATING UNITS												
	MAINTENANCE OF VENTILATING UNI - MAINT. OF VENTILATING UNITS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW2040-JO	MAINTENANCE OF SUMPIT MOTORS DEWATERING PUMPS												
	MAINTENANCE OF SUMPIT MOTORS D - MAINT. OF SUMPIT PUMPS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		
NEW2041-JO	MAINTENANCE OF 2-BLOWER FANS AT POWERHOUSE												
	MAINTENANCE OF 2-BLOWER FANS A - REPAIR & MAINT. PH FANS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW2043-JO	MAINTENANCE OF DAM TECHNICAL GALLERY LIGHTINGS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW2043-JO	MAINTENANCE OF DAM TECHNICAL GALLERY LIGHTINGS												
	MAINTENANCE OF DAM TECHNICAL G - MAINT. DAM TECHNICAL GALLERY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW2045-JO	MAINTENANCE OF DAM HINGED LEAF GATE ELECTRICAL SYSTEM												
	MAINTENANCE OF DAM HINGED LEAF - MAINT. OF DAM HINGED LEAF GATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW2047-JO	MAINTENANCE OF HOUSING ELECTRICAL												
	MAINTENANCE OF HOUSING ELECTRI - REPAIR/ARRANGE ELEC. WIRING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW208-JO	MAINT OF FIBER DATA NETWORK												
	MAINT OF FIBER DATA NETWORK - CONTRACT		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
NEW215-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	6 IN DIA X 20M LENGTH - PLASTIC ENGINEERING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	106,700.00	106,700.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - ELECTRICAL/MECHANICAL HELPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	756,000.00	756,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - GALVANISED SHEET STEEL PLATE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - INST. & CONTROL HELPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	189,000.00	189,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1 - SEAL, O-RING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	350,000.00	350,000.00		
	BAR - FLAT, 1/2 INCH X 1 INCH X 20 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	BAR ANGLE - 2 X1/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	41,600.00	41,600.00		
	BIT TOOL - CARBIDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,000.00	76,000.00		
	BOLT - G.I. WITH NUT AND DOUBLE WASHER SIZE: 5/8 X 22		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 -	7,000.00	7,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW215-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
									P2				
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	119,500.00	119,500.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,500.00	19,500.00		
	DIESEL FUEL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	186,000.00	186,000.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	125,000.00	125,000.00		
	ELECTRODE - STAINLESS, 3/32 INCH Ø		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,500.00	38,500.00		
	GENERATOR CLEANER, SLOW DRYING - GENERATOR CLEANER, SLOW DRYING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	230,000.00	230,000.00		
	GLASS - CLEAR WELDING GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	GLASS - DARK WELDING GLASS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,650.00	2,650.00		
	GLOVES - COTTON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	HAND PROTECTION GLOVES - HAND PROTECTION GLOVES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	HYDRAULIC HOSE - 10000 PSI MAX. OPERATING PRESSURE, 6FT LENGTH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	330,000.00	330,000.00		
	HYDRAULIC OIL - NO. 68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	908,700.00	908,700.00		
	N95 FACE MASK - 30S PER BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,000.00	57,000.00		
	PENETRATING OIL - 16OZ/CAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	76,500.00	76,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW215-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1												
	PIPE - B.I., SEAMLESS, SCHEDULE 40 65MM (2-9/16) DIA. X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400,000.00	400,000.00		
	RUGS - FOR INVENTORY TAKING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	TEE, PE - 3/4 - 1/2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	WELDING ELECTRODE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 1		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
NEW2166-JO	MAINTENANCE OF DAM HEADWORKS & BOTTOM SLUICE CONTROL SYSTEM												
	MAINTENANCE OF DAM HEADWORKS & - REPAIR OF DAM SLUICE CONTROLS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
NEW222-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2												
	ACETYLENE GAS - ACETYLENE GAS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,400.00	16,400.00		
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	220,000.00	220,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - ELECTRICAL/MECHANICAL HELPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	744,000.00	744,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - ELECTRODE, TORCH WELDING , BRONZE ROD, FLUX COATED, OXY-ACETYLENE, PREMIUM & GEN. PURPOSE, TENSILE S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	480,000.00	480,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - FLANGE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - INTRUMENTATION & CTRL HELPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	155,000.00	155,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2 - OIL, TRANSFORMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	979,600.00	979,600.00		
	COATING - COLD GALVANIZING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	184,500.00	184,500.00		
	COATING - STAINLESS STEEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	210,000.00	210,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW222-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2												
	ELBOW - 2 STAINLESS BRONZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	FITTING - TUBE, STAINLESS STEEL, SUS 316, 37 DEG., FLARED 1/4 W/ NUT SLEEVES, TRIPLE LOCK UNION, PN-4HBTX-SS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	63,000.00	63,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	94,800.00	94,800.00		
	LUBE OIL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, FC-1805		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	180,000.00	180,000.00		
	LUBRICANT - HYDROTUR AWX68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	589,500.00	589,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	455,000.00	455,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,600.00	12,600.00		
	PUTTY, STEEL FILLED - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	307,500.00	307,500.00		
	TAPE, TEFLON - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 2		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	31,500.00	31,500.00		
	TUBE - COPPER FOR ACU, 5/8 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
NEW2225-JO	HAULING OF SILT FROM TEMPORARY TO PERMANENT DISPOSAL AREA												
	HAULING OF SILT FROM TEMPORARY - MAINT. OF CLEANING/HAULING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
NEW23-JO	DREDGING / MAINTENANCE OF LOWER RESERVOIR AND SURGE POOL												
	DREDGING / MAINTENANCE OF LOWE - DREDGING OF SURGE POOL		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	650,000.00	650,000.00		
NEW24-JO	MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN BLDG AND PH												
	MAINTENANCE OF AIRCONDITIONING - MAINT OF A/C AT ADMIN BLDG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW3004-JO	MAINTENANCE/PAINTING OF GUARD RAILS ALONG POWER CHANNEL												
	MAINTENANCE/PAINTING OF GUARD - REPAINTING OF GUARD RAILS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	377,998.00	377,998.00		
NEW303-JO	MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES												
	MAINTENANCE OF SPILLWAY GATES - REPAIR OF SWG GATES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW3032-JO	MAINT. OF LIFTING DOCK/STEEL BOAT DRYDOCKING												
	MAINT. OF LIFTING DOCK/STEEL BOAT DRYDOCKING - MAINT. OF LIFTING DOC/STEEL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	213,000.00	213,000.00		
NEW3033-JO	MAINT. OF PE BOAT, 2 UNITS AND ACCESSORIES												
	MAINT. OF PE BOAT, 2 UNITS AND ACCESSORIES - MAINT OF PE BOAT, 2 UNITS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	150,000.00	150,000.00		
NEW3035-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM - MAINT OF FIRE ALARM SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW3041-JO	REGISTRATION/CALIBRATION OF GPS GNSS RTK												
	REGISTRATION/CALIBRATION OF GPS GNSS RTK - CALIBRATION OF GPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW3042-JO	MAINTENANCE OF FLOW METERS (DOMESTIC WATER SOURCE)												
	MAINTENANCE OF FLOW METERS (DOMESTIC WATER SOURCE) - MAINT OF DOMESTIC WATER SOURCE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
NEW3043-JO	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 2)												
	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 2) - UNDERWATER SEALING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
NEW3044-JO	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 3)												
	UNDERWATER SEALING OF INTAKE GATES (PMS OF GENERATING UNIT 3) - UNDERWATER SEALING		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	200,000.00	200,000.00		
NEW306-JO	REBABITTING OF GENERATOR GUIDE BEARING												
	REBABITTING OF GENERATOR GUIDE - REBABITTING OF BEARINGS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900,000.00	900,000.00		
NEW307-JO	REPAINTING OF PLANT STRUCTURES AT POWERHOUSE & DAM AREA												
	REPAINTING OF PLANT STRUCTURES - REPAINT STRUCTURES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	300,000.00	300,000.00		
NEW308-JO	MAINTENANCE OF HEAT EXCHANGER												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW308-JO	MAINTENANCE OF HEAT EXCHANGER												
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500,000.00	500,000.00		
NEW33-JO	MAINTENANCE OF LUBE OIL PURIFIER												
	MAINTENANCE OF LUBE OIL PURIFI - INST. OF INSULATION STORAGE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450,000.00	450,000.00		
NEW42-JO	MAINTENANCE OF BRAKE RUNNER PLATE												
	MAINTENANCE OF BRAKE RUNNER PLATE - REPAIR OF HYDRAULIC JACKS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	675,000.00	675,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT												
	MAINTENANCE OF POWER CHANNEL EMBANKMENT - MAINT OF PC EMBANKMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	300,000.00	300,000.00		
NEW444-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	ACETONE - INDUSTRIAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	141,000.00	141,000.00		
	ACETYLENE GAS - ACETYLENE GAS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,900.00	15,900.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	66,600.00	66,600.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - CORD, O-RING, RUBBER, BUNAN, OIL RESISTANT, 10.5MM X 8 METERS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	325,000.00	325,000.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - ELECTRICAL /MECHANICAL HELPER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,054,080.00	1,054,080.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - INSTRUMENTN. & CONTROL HELPER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	195,528.00	195,528.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - O-RING CORD, PREFORM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	161,200.00	161,200.00		
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3 - OIL, TRANSFORMER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	558,000.00	558,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	126,000.00	126,000.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 -	385,500.00	385,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW444-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
									P3				
	COATING - COLD GALVANIZING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	204,090.00	204,090.00		
	DEGREASER, WATER SOLUBLE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	114,840.00	114,840.00		
	DENATURED ALCOHOL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	284,400.00	284,400.00		
	DETERGENT - POWDER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	31,100.00	31,100.00		
	DIESEL FUEL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	218,750.00	218,750.00		
	ELECTRICAL TAPE - PLASTIC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	8,550.00	8,550.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	38,000.00	38,000.00		
	LAMP - INFRARED 250W, 220V		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	284,000.00	284,000.00		
	OXYGEN - REFILL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	18,500.00	18,500.00		
	PAD, SCRUBBING - GOOD QUALITY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,000.00	14,000.00		
	RUBBER SEAL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	628,000.00	628,000.00		
	SACK - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	16,000.00	16,000.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	28,800.00	28,800.00		
	VARNISH, ELECTRICAL - CLEAR 9700		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	122,940.00	122,940.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW444-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF UNIT NO. 3												
	WIRE - STRANDED, THHN/THWN NO. 5.5 MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	68,750.00	68,750.00		
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	69,200.00	69,200.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL A - GRAVELLING ON ACCESS ROAD-PC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	300,000.00	300,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK												
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	321,876.00	321,876.00		
NEW47-JO	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM												
	MAINTENANCE OF POWERHOUSE ROOFDECK & DAM - MAINT OF PH ROOFDECK & DAM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW48-JO	REPAIR OF LIVING QUARTER												
	- REPAIR OF LIVING QUARTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	322,218.00	322,218.00		
NEW509-JO	MAINTENANCE OF COMMUNICATION EQUIPMENT												
	MAINTENANCE OF COMMUNICATION E - MAINT OF HW & BSG CTRL SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
NEW52-JO	MAINTENANCE OF LIGHTING FACILITIES												
	MAINTENANCE OF LIGHTING FACILI - MAINT OF LIGHTING FACILITIES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	200,000.00	200,000.00		
NEW53-JO	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS												
	MAINTENANCE OF PLANT ELECTRICA - MAINT OF PLANT ELECTRICAL SYS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	275,600.00	275,600.00		
NEW54-JO	MAINTENANCE OF PLANT MECHANICAL SYSTEMS												
	MAINTENANCE OF PLANT MECHANICA - MAINT OF PLANT MECHANICAL SYS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	312,000.00	312,000.00		
NEW56-JO	REPAIR OF HOUSING ELECTRICAL SYSTEM												
	REPAIR OF HOUSING ELECTRICAL SYSTEM - REP. OF BREAKERS & ETC.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	175,000.00	175,000.00		
NEW6-JO	MAINTENANCE OF SECURITY FENCES												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW6-JO	MAINTENANCE OF SECURITY FENCES												
	MAINTENANCE OF SECURITY FENCES - MAINT. OF SEC. FENCES		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300,000.00	300,000.00		
NEW607-JO	MAINTENANCE OF CCTV												
	MAINTENANCE OF CCTV - MAINT OF CCTV		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	250,000.00	250,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM - MAINT OF PIG CONTROL SYSTEM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	275,000.00	275,000.00		
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BACKBONE - MAINT OF FO BACKBONE		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	325,000.00	325,000.00		
NEW70-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM												
	MAINTENANCE OF HIGH BAY LIGHT - APPLICATIONS OF CHEMICAL/POWDE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	200,000.00	200,000.00		
NEW710-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	125,840.00	125,840.00		
NEW712-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF H - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	112,000.00	112,000.00		
NEW714-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	107,078.00	107,078.00		
NEW74-JO	MAINT./INSTALLATION OF SAFETY/WARNING/CAUTION EMERGENCY LIGHTS												
	MAINT./INSTALLATION OF SAFETY/WARNING/CAUTION EMERGENCY LIGHTS - MAINT. OF EMERGENCY LIGHTS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		
NEW78-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	100,000.00	100,000.00		
NEW822-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	113,256.00	113,256.00		
NEW823-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
NEW823-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	MANAGEMENT OF ECOLOGICAL SOLID - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	297,326.00	297,326.00		
NEW84-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	150,000.00	150,000.00		
NEW87-JO	MAINTENANCE OF EXHAUST FAN GENERATING COOLER												
	MAINTENANCE OF EXHAUST FAN GEN - REPAIR OF SHAFT SLEEVE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	425,000.00	425,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES WITHIN PLANT AND DAM PREMISES												
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW94-JO	REPAIR/REWINDING OF DAMAGED MOTORS												
	REPAIR/REWINDING OF DAMAGED MO - REPAIR OF INSULATION		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00	250,000.00		
NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES												
	MAINTENANCE OF FIRE FIGHTING E - CONTRACT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00	250,000.00		
NEW98-JO	MAINTENANCE OF CURB/HUMPS WITHIN PULANGI IV HEP												
	MAINTENANCE OF CURB/HUMPS WITH - REPAINTING FOR SAFETY		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	150,000.00	150,000.00		
NEW99-JO	MAINTENANCE OF COMPUTERS & IT EQUIPMENT												
	MAINTENANCE OF COMPUTERS & IT EQUIPMENT - REPAIR OF COMPUTERS		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		39,484,590.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	50,000.00	50,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,800.00	34,800.00		
	BRUSH - PAINT 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,750.00	3,750.00		

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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,450.00	2,450.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,500.00	4,500.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	38,325.00	38,325.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,000.00	9,000.00		
	FITTING - COUPLING, PIPE, CAST BRONZE, 150 LBS., SOLDER JOINT, 3/4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,500.00	2,500.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,800.00	12,800.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,600.00	5,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,000.00	13,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,200.00	19,200.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,400.00	8,400.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,720.00	6,720.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	46,000.00	46,000.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,800.00	19,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	ROOF SEALER - VULCASEAL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,400.00	1,400.00		
	STEEL BAR - 10 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,500.00	16,500.00		
	STEEL BAR - 12 MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,600.00	7,600.00		
				MAINTENANCE OF BUILDING - TOTAL			313,945.00						
MAINTENANCE OF LAND													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	42,000.00	42,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	FEEDS - FISH, GROWER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,500.00	22,500.00		
	FEEDS, DAWA - FOR LOVE BIRDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,520.00	6,520.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	28,000.00	28,000.00		
	SHOVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
				MAINTENANCE OF LAND - TOTAL			208,520.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MATERIALS AND EQUIPMENT													
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,250.00	9,250.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,900.00	2,900.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	57,000.00	57,000.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,700.00	15,700.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	8,435.00	8,435.00		
	HAND TOOLS - EXTENSION SCREWDRIVER DRILL BIT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	13,500.00	13,500.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,950.00	14,950.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	108,000.00	108,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	9,800.00	9,800.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		
							MATERIALS AND EQUIPMENT - TOTAL		252,535.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	440.00	440.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,520.00	6,520.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,310.00	2,310.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER ANTI-HPN & ANGINA 20MG/TABLET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,800.00	7,800.00		
	BETAMETHASONE+GENTAMYCIN - CREAM, 5G		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	800.00	800.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500.00	500.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	450.00	450.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	COTRIMOXASOLE SUSPENSION 60ML - COTRIMOXASOLE SUSPENSION 60ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	555.00	555.00		
	DIFFLAM - LOZENGES		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,325.00	9,325.00		
	DISINFECTANT - CONCENTRATED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,800.00	3,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,250.00	2,250.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	21,000.00	21,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,188.00	4,188.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,000.00	10,000.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,010.00	2,010.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	125.00	125.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	2,200.00	2,200.00		
	MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,540.00	3,540.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,300.00	4,300.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	980.00	980.00		
	MEFENAMIC ACID - 250 MG CAPSULE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,420.00	11,420.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,755.00	3,755.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,000.00	2,000.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,783.00	14,783.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000.00	1,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	29,000.00	29,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	20,000.00	20,000.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	10,400.00	10,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,560.00	1,560.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	504.00	504.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,400.00	26,400.00		
	VARIOUS MULTIVITAMINS AND MINERALS - SEE ATTACHED SPECIFICATIONS / DETAILS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,500.00	48,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					291,975.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	DUCT TAPE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		

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GAA-2022 - Non-OMA
PSALM-2022 - OMA

NATIONAL POWER CORPORATION
ADJUSTED 2022 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an eartly Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
		OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					111,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET JET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,000.00	8,000.00		
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,100.00	8,100.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,000.00	11,000.00		
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	11,100.00	11,100.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	16,000.00	16,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	108,000.00	108,000.00		
	INK CARTRIDGE - EPSON C13T112190, BLACK, FOR PRINTER STYLUS PHOTO R270/290/390, RX590, STD CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,600.00	6,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	6,600.00	6,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,580.00	2,580.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,580.00	2,580.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	79,680.00	79,680.00		

Note:
Purchase Requisition schedule of submission:
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,000.00	12,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			311,440.00						
RENTAL													
	PHOTO COPIER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	48,000.00	48,000.00		
				RENTAL - TOTAL			48,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - POWER STEERING, MD185964L MITS. L200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	13,800.00	13,800.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,600.00	23,600.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	22,400.00	22,400.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	14,920.00	14,920.00		
	COOLANT - ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,800.00	11,800.00		
	EARLY WARNING DEVICE SET - COMMON		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,800.00	1,800.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	15,800.00	15,800.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	43,800.00	43,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	JOINT - CROSS, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	4,630.00	4,630.00		
	LAMP - FOG LAMP ASSY		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	16,500.00	16,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	63,000.00	63,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	9,600.00	9,600.00		
	TIRE - TUBELESS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	101,500.00	101,500.00		
	VEHICLE TIRES - 195 R14, 8 PLY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	51,600.00	51,600.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	25,952.00	25,952.00		
		REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							433,302.00				
TRAINING AND EDUCATION													
	GOVERNMENT RULES AND REGULATIONS, PSME - ELECTRICAL & MECHANICAL SEMINARS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
		TRAINING AND EDUCATION - TOTAL							25,000.00				
WORK ORDER													
	INSTALLATION OF 480VOLT SUPPLY AT PH-TURBINE AREA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF VIDEOWALL		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	2,000,000.00		2,000,000.00	
	REHAB OF AIR COMPRESSOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF HYDRAULIC ACTUATOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF ELECTRICAL FACILITIES @ ADMIN OFFICE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	REHAB OF GOVERNOR SYSTEM OF UNIT #3		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF ELECTRIC MOTOR OF SPILLWAY GATE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF HYDRAULIC EQUIPMENT @ POWER INTAKE GATE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF MOBILE CRANE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF MOTORS, VARIOUS RATING		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	UPGRADING OF INFLOW MONITORING AT BUSCO BRIDGE		YES	PUBLIC BIDDING	03/21/2022	04/16/2022	06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF TRASH RAKE AT POWER INTAKE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF GENERATOR SET		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF 3 EXHAUST FANS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	REHAB OF SUBMERSIBLE PUMP AT SUMP PIT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00		400,000.00	
	INSTALLATION OF STAIRNOSING LUMINAIRE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	400,000.00		400,000.00	
	REFURBISHMENT OF BOARD ROOM AND SECRETARYS AREA		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF CCTV AT DAM AND SURGE POOL		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF FIBER REINFORCEMED PLASTIC STEEL GRATING AT INTAKE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00		500,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
WORK ORDER													
	FAB./INST. OF PARKING AREA NEAR MAINGATE - FAB./INST. OF PARKING AREA NEAR MAINGATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER (SHELL & TUBES) - REPLACEMENT OF TUBES FOR HEAT EXCHANGER (SHELL & TUBES)		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	UPGRADING OF FIREWALL - UPGRADING OF FIREWALL		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF PERMANENT MONUMENTS - INSTALLATION OF PERMANENT MONUMENTS		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	250,000.00		250,000.00	
	INSTALLATION OF DIGITAL SIGNAGE - INSTALLATION OF DIGITAL SIGNAGE		NO	NP-SMALL VAL PROC	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	300,000.00		300,000.00	
	FAB./INST. OF WATER SAMPLING POINT PLATFORMS - FAB./INST. OF WATER SAMPLING POINT PLATFORMS		NO	NP-SMALL VAL PROC	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400,000.00		400,000.00	
							WORK ORDER - TOTAL			22,250,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
ATHLETICS AND EDUCATION													
	BALL, BASKETBALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	SPORTSFEST UNIFORM - 9 PERSONNEL @ 1500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		
				ATHLETICS AND EDUCATION - TOTAL				19,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	520,800.00	520,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,750.00	30,750.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				551,550.00					
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	C-PURLINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	26,000.00	26,000.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	CYCLONE WIRE - 50MM MESH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,800.00	4,800.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	100,000.00	100,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MAINTENANCE OF BUILDING													
	P.E. PIPE - 1 INCH DIA.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	59,500.00	59,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	22,000.00	22,000.00		
	PAINT THINNER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,300.00	12,300.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,400.00	1,400.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,800.00	16,800.00		
	TAPE, TEFLON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,750.00	2,750.00		
	TIE WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,500.00	4,500.00		
	VARNISH - LACQUER, SANDING SEALER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,000.00	19,000.00		
	WATER CLOSET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	119,000.00	119,000.00		
	WIRE - CHICKEN WIRE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		

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PSALM-2022 - OMA

NATIONAL POWER CORPORATION
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MAINTENANCE OF BUILDING													
	WIRE - CYCLONE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,200.00	13,200.00		
				MAINTENANCE OF BUILDING - TOTAL			488,050.00						
MATERIALS AND EQUIPMENT													
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,900.00	3,900.00		
	DISPENSER SPRAY - MANUAL PUMP TYPE FOR DISINFECTANT PLASTIC 4 LITERS CAPACITY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,061.00	5,061.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	64,000.00	64,000.00		
	SAFETY SHOES		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	90,000.00	90,000.00		
	SEAT COVER - LEATHER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,950.00	14,950.00		
	SHOVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NO	NP-SMALL VAL PROC	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	68,000.00	68,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			263,911.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMOXICILLIN - 500 MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,000.00	5,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,960.00	3,960.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,500.00	13,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,460.00	2,460.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,000.00	6,000.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,400.00	5,400.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000.00	1,000.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	19,200.00	19,200.00		
	DOCUMENT BAG		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	66,000.00	66,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,920.00	3,920.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	14,300.00	14,300.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,400.00	2,400.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,500.00	10,500.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOSARTAN - 100MG, 100 TABS.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,320.00	1,320.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,660.00	7,660.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	13,900.00	13,900.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	132,000.00	132,000.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,400.00	7,400.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,600.00	2,600.00		
	NA ASCORBATE - 100 TABS.		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,200.00	6,200.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,750.00	10,750.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	380.00	380.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	6,850.00	6,850.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,850.00	6,850.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,600.00	5,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,000.00	11,000.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,475.00	1,475.00		
	PROSTHO BURS - DIAMOND FOOTBALL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,200.00	1,200.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	3,000.00	3,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	400.00	400.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,100.00	3,100.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					491,525.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - INTERNAL NAS 8TB		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	110,000.00	110,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,400.00	20,400.00		
	KEYBOARD - KBS-110, USB		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,520.00	3,520.00		
	MOUSE - WIRELESS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,440.00	2,440.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,800.00	20,800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,400.00	24,400.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,400.00	24,400.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,400.00	24,400.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			231,260.00						
OTHER OUTSIDE SERVICES													
	- ADDITIONAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	700,546.00	700,546.00		
	- DREDGING OPERATOR		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	1,739,023.00	1,739,023.00		
	- ENGINEER II (5) INFORMATION ASSISTANT I (3)		YES	PUBLIC BIDDING	10/19/2021	11/14/2021	01/17/2022	02/02/2022	PSALM-2022 - P1	4,279,764.00	4,279,764.00		
	- INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	268,447.00	268,447.00		
				OTHER OUTSIDE SERVICES - TOTAL			6,987,780.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	BEARING - RELEASE, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	BULB - SINGLE CONTACT 24V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,924.00	6,924.00		
	CLUTCH - CLUTCH BOOSTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,500.00	7,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	CLUTCH LINING - MITSUBISHI L300		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	24,000.00	24,000.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		

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6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DOOR CLOSER - D0OR CLOSER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	ELEMENT - AIR CLEANER, MD620109 MITS. L200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,800.00	11,800.00		
	FUEL FILTER - I		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,700.00	2,700.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	16,620.00	16,620.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,200.00	14,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	85,965.00	85,965.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,000.00	6,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	34,408.00	34,408.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	6,800.00	6,800.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						286,917.00			
SPARES													
	SPARE PARTS - ELECTRICAL												
	AUTO RECLOSER		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,909,600.00	1,909,600.00		
	BALL VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	BEARING - SPHERICAL ROLLING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	992,300.00	992,300.00		
	BRAKE KIT - EASY MAGNETIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00	1,000,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
	SPARE PARTS - ELECTRICAL												
	BUCHOLZ, PROTECTION RELAY - TRANSFORMER RELAYS		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	4,450,000.00		4,450,000.00	
	BUSHING CURRENT TRANSFORMER, HIGH VOLTAGE SIDE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	8,000,000.00		8,000,000.00	
	CABLE, POWER, 3 CONDUCTOR		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	500,000.00		500,000.00	
	CARBON SEAL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	CENTRIFUGAL PUMP, 5 X 4 SUNCTION & DISCHARGE, 500		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	558,835.00		558,835.00	
	DISTRIBUTION TRANSFORMER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	ELECTRONIC CONTROL MODULE - ELECTRONIC MODULE FOR RECTIFIER/INVERTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	FILTER - STAINLESS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	782,800.00		782,800.00	
	FLOW INDICATOR - TRANSFORMER OIL FLOW INDICATOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	945,000.00		945,000.00	
	GATE VALVE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	GAUGE - THROUGHPUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	250,000.00		250,000.00	
	GOVERNOR OIL PUMP W/ MOTOR		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	6,400,000.00		6,400,000.00	
	LUBE OIL FILTER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00		500,000.00	
	PAD, BRAKE GENERATOR 10 W X 20 L X 1/2 T - BRAKE PAD ORIGINAL MATERIAL, AS PER SAMPLE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	999,978.00		999,978.00	
	PIN, SHEAR		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
SPARE PARTS - ELECTRICAL													
	POLE, STEEL, 60 FT, TYPE 3D - SEGMENTED POLE		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	1,351,800.00		1,351,800.00	
	PRESSURE REGULATING VALVE - 10 BARS, 4 BARS OUTPUT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	PRESSURE RELIEF DEVICE - PRD		YES	PUBLIC BIDDING	03/02/2022	03/28/2022	05/31/2022	06/16/2022	PSALM-2022 - P2	3,058,000.00		3,058,000.00	
	RIVET - COPPER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	390,000.00		390,000.00	
	ROLLER GUIDE - COMPLETE INCL. ITEM 026, 038, 051, 063, 923		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	RUBBER SEAL - FOR BULKHEAD GATE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	982,965.00		982,965.00	
	SHAFT, DRIVING - PULLEY		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	THYRISTOR BRIDGE - FOR EXCITATION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	TRANSFORMER - LIGHTING, FOR POWERHOUSE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,000,000.00		1,000,000.00	
	TURBINE WICKET GATE BUSHING - LOWER PORTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	WICKET GATE BUSHING - UPPER PORTION		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,000,000.00		1,000,000.00	
	WIRE ROPE, VARIOUS SIZES - FOR DRAFT TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	841,545.00		841,545.00	
					SPARES - TOTAL		46,412,823.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	370,078.00	370,078.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	232,200.00	232,200.00		
				GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						602,278.00			
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT												
	ANNUAL P.E. - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	500,000.00	500,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	900,000.00	900,000.00		
	ELECTRIC BILLS - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	GENERATOR CLEANER - SLOW DRYING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	575,000.00	575,000.00		
	GLOVES - TUNGSTEN INERT GAS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	18,000.00	18,000.00		
	INSULATING VARNISH - RED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	300,000.00	300,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	984,000.00	984,000.00		
	OIL - HYDRAULIC ISO VG 68		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	635,000.00	635,000.00		
	OIL - HYDRAULIC, ISO VG 32		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	945,000.00	945,000.00		
	OPERATION & MAINTENANCE - PLANT - BRUSH, CARBON		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	680,000.00	680,000.00		
	OPERATION & MAINTENANCE - PLANT - FAN MOTOR		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP	OPERATION & MAINTENANCE - PLANT												
	PERSONAL PROTECTIVE EQUIPMENT - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	417,000.00	417,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	32,000.00	32,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	60,000.00	60,000.00		
	ROYAL CORD - SIZE: #12, 2 CONDUCTOR, 150 METERS/SPOOL		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	224,000.00	224,000.00		
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	896,000.00	896,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	35,000.00	35,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	150,000.00	150,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION & MAINTENANCE - PLANT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	286,550.00	286,550.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	928,000.00	928,000.00		
					JOB ORDER - TOTAL		8,930,550.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - INSTANT ADHESIVE, LOCTITE 454, 20G/TUBE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,256.00	3,256.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,000.00	15,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	14,325.00	14,325.00		
	FAUCET - STANDARD 1/2DIA		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,000.00	25,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	17,000.00	17,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,600.00	3,600.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,400.00	5,400.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	18,200.00	18,200.00		
				MAINTENANCE OF BUILDING - TOTAL	154,281.00								
MAINTENANCE OF LAND													
	AGGREGATES, SAND		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	45,000.00	45,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	17,950.00	17,950.00		
	FERTILIZER - ORGANIC		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	30,000.00	30,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	39,410.00	39,410.00		
				MAINTENANCE OF LAND - TOTAL	132,360.00								
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,000.00	12,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	75,000.00	75,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	52,500.00	52,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
MATERIALS AND EQUIPMENT													
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	12,500.00	12,500.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	5,000.00	5,000.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	163,750.00	163,750.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	SHOPPING	03/21/2022		06/19/2022	07/05/2022	PSALM-2022 - P3	40,000.00	40,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	40,000.00	40,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	105,000.00	105,000.00		
				MATERIALS AND EQUIPMENT - TOTAL	515,750.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN - GEL, IBUFROFEN, 5G., 1'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,681.00	2,681.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	500.00	500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,350.00	4,350.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	400.00	400.00		
	BANDAGE - STERILIZED, 4 X 4		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,100.00	1,100.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	5,520.00	5,520.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,600.00	3,600.00		
	CLIPBOARD - #120		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,205.00	2,205.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,300.00	1,300.00		
	DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 20 MG, TABLET		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,300.00	1,300.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	900.00	900.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,400.00	2,400.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	261.00	261.00		
	FERROUS SULFATE - SUPPLEMENT 500MG		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,000.00	3,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,400.00	23,400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	425.00	425.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	8,500.00	8,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,200.00	7,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	600.00	600.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,600.00	1,600.00		
	LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	20,000.00	20,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	350.00	350.00		
	MEDICINE - ALUMINUM HCL., 120ML., 1'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,720.00	2,720.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	3,000.00	3,000.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,300.00	2,300.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,400.00	4,400.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	1,200.00	1,200.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	7,000.00	7,000.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,100.00	2,100.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MULTIVITAMINS - SUPPLEMENT 100/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	3,800.00	3,800.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,200.00	1,200.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	500.00	500.00		
	OPTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	450.00	450.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	3,750.00	3,750.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	3,750.00	3,750.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	580.00	580.00		
	POVIDONE IODINE - ORAL GARGLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	860.00	860.00		
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	6,600.00	6,600.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	YES	NP-AGNCY TO AGNCY			01/17/2022	02/02/2022		PSALM-2022 - P1	16,000.00	16,000.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	1,125.00	1,125.00		
	SIGN PEN - 0.5MM, BLACK	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022		PSALM-2022 - P1	600.00	600.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022		PSALM-2022 - P2	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	1,800.00	1,800.00		
	VACCINE - ANTI-VENOM		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,500.00	3,500.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	2,500.00	2,500.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					195,327.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ELECTICAL WIRE - #14MM, 250 VOLTS, FLAT CORD STRANDED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					15,600.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	23,850.00	23,850.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	15,600.00	15,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,700.00	2,700.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	3,200.00	3,200.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,000.00	2,000.00		
	MOUSE - USB CONNECTION TYPE		YES	NP-AGNCY TO AGNCY			05/31/2022	06/16/2022	PSALM-2022 - P2	660.00	660.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	80,000.00	80,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					132,010.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
RENTAL													
	- XEROX MACHINE AND MOTOR VEHICLES	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	22,440.00	22,440.00		
					RENTAL - TOTAL		22,440.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	2,230.00	2,230.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	12,664.00	12,664.00		
	BRAKE PAD - BRAKE PAD	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	33,600.00	33,600.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	25,328.00	25,328.00		
	FILTER - LUBE OIL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	4,676.00	4,676.00		
	GASOLINE - UNLEADED	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	66,836.00	66,836.00		
	LEAF SPRING BUSHING - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	15,560.00	15,560.00		
	OIL SEAL - OIL SEAL	NO		SHOPPING	10/19/2021		01/17/2022	02/02/2022	PSALM-2022 - P1	7,600.00	7,600.00		
	WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	NO		SHOPPING	03/02/2022		05/31/2022	06/16/2022	PSALM-2022 - P2	11,504.00	11,504.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		179,998.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
							GRAND TOTAL			19,286,753,658.16			

Consolidated/Prepared By:

V. S. LEYSA
Manager, ITSD

Recommending Approval:

A. P. JAPON
Vice President, Admin and Finance

R. B. BARRUELA
VP, CAG & Chairman, BAC

Approved:

ATTY. M. P. RIDULME
OIC, OP and CEO

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